

RG 104, 8KRA-104-84-051  
Box 1

Miscellaneous Correspondence Relating  
Primarily to Building Construction  
Alterations & Inspections, 1935-1937.

11 Records of Vouchers Issued





# PROGRESS REPORT FOR THE MONTH OF \_\_\_\_\_, 19

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J.Kirchhof Construction Co. TIME LIMIT 310 days from Sept. 13th  
Expiration July 20, 1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00						
Excavation,	4,790							
<del>Plaster</del> <u>Cement Finishes</u>	5,980							
Footings, & Concrete	23,042							
Waterproofing—Subdrains,	209							
Brickwork,	8,913							
Granite work,	68,195							
Stonework, & Bel Blocks	334							
Concrete, <u>Vaults old Bldg</u>	10,662							
Structural steel and iron,	43,852							
Architectural terra cotta,	6,979							
Structural terra cotta,	2,179							
Roof covering, & <u>Span Tile</u>	2,369							
Woodwork, & Carpentry	6,210							
Painting and glazing,	4,143							
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985							
Ornamental metal, & <u>Grilles</u>	11,250							
Hardware,	682							
Vault Doors <u>Linoleum</u>	349							
Approaches, curbs, grading, etc.,	372							
Miscellaneous, & <u>Supervision</u>	5,657							
<u>Re-inforcing Steel</u>	20,976							
<u>Hol-Met &amp; Vert L.D.</u>	5,986							
<u>Sheet Metal</u>	2,356							
Plumbing,	10,639							
<del>Carving</del> <u>Soapstone</u>	11,029							
Heating and ventilating,	11,865							
Electric work,	14,566							
<u>Structural glass</u>	2,423							
Lighting fixtures,	668							
Elevators—Lifts,	3,230							
TOTAL, <u>Additions</u>								

## REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions - - - - - \$  
Less value of work not completed - - - - -  
Less 10 per cent retained - - - - - \$  
Less payment on account - - - - -  
Amount of payment for month of \_\_\_\_\_



PROGRESS REPORT FOR THE MONTH OF \_\_\_\_\_, 19

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J.Kirchhof Construction Co. TIME LIMIT 310 days from Sept. 13th  
Expiration July 20, 1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00						
Excavation,	4,790							
<del>###</del> Cement Finishes	5,980							
Footings, & Concrete	23,042							
Waterproofing—Subdrains,	209							
Brickwork,	8,913							
Granite work,	68,195							
Stonework, & Bel Blocks	334							
Concrete, Vaults old Bldg	10,662							
Structural steel and iron,	43,852							
Architectural terra cotta,	6,979							
Structural terra cotta,	2,179							
Roof covering, & Span Tile	2,369							
Woodwork, & Carpentry	6,210							
Painting and glazing,	4,143							
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985							
Ornamental metal, & Grilles	11,250							
Hardware,	682							
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372							
Miscellaneous, & Supervision	5,657							
Re-inforcing Steel	20,976							
Hol-Met & Vert L.D.	5,986							
Sheet Metal	2,356							
Plumbing,	10,639							
<del>Soapstone</del> Soapstone	11,029							
Heating and ventilating,	11,865							
Electric work,	14,566							
Structural glass	2,423							
Lighting fixtures,	668							
Elevators—Lifts,	3,230							
TOTAL, Additions								

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions - - - - - \$  
Less value of work not completed - - - - -  
Less 10 per cent retained - - - - - \$  
Less payment on account - - - - -  
Amount of payment for month of \_\_\_\_\_



PROGRESS REPORT FOR THE MONTH OF \_\_\_\_\_, 19

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J.Kirchhof Construction Co. TIME LIMIT 310 days from Sept. 131

Expiration July 20, 1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	- DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00						
Excavation,	4,790							
<del>Appl</del> Cement Finishes	5,980							
Footings, & Concrete	23,042							
Waterproofing—Subdrains,	209							
Brickwork,	8,913							
Granite work,	68,195							
Stonework, & Bel Blocks	334							
Concrete, Vaults old Bldg	10,662							
Structural steel and iron,	43,852							
Architectural terra cotta,	6,979							
Structural terra cotta,	2,179							
Roof covering, & Span Tile	2,369							
Woodwork, & Carpentry	6,210							
Painting and glazing,	4,143							
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985							
Ornamental metal, & Grilles	11,250							
Hardware,	682							
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372							
Miscellaneous, & Supervision	5,657							
Re-inforcing Steel	20,976							
Hol-Met & Vert L.D.	5,986							
Sheet Metal	2,356							
Plumbing,	10,639							
<del>Soapstone</del> Soapstone	11,029							
Heating and ventilating,	11,865							
Electric work,	14,566							
Structural glass	2,423							
Lighting fixtures,	668							
Elevators—Lifts,	3,230							
TOTAL, Additions								

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	-	-	-	\$
Less value of work not completed	-	-	-	-	-	-	-	-	-	-	
Less 10 per cent retained	-	-	-	-	-	-	-	-	-	-	\$
Less payment on account	-	-	-	-	-	-	-	-	-	-	
Amount of payment for month of											



PROGRESS REPORT FOR THE MONTH OF \_\_\_\_\_, 19

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J.Kirchhof Construction Co. TIME LIMIT 310 days from Sept. 13th  
Expiration July 20, 1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	24,457	00						
Excavation,	4,790							
Plumbing, Cement Finishes	5,980							
Footings, & Concrete	23,042							
Waterproofing—Subdrains,	209							
Brickwork,	8,913							
Granite work,	68,195							
Stonework, & Bel Blocks	334							
Concrete, Vaults old Bldg	10,662							
Structural steel and iron,	43,852							
Architectural terra cotta,	6,979							
Structural terra cotta,	2,179							
Roof covering, & Span Tile	2,369							
Woodwork, & Carpentry	6,210							
Painting and glazing,	4,143							
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985							
Ornamental metal, & Grilles	11,250							
Hardware,	682							
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372							
Miscellaneous, & Supervisions	5,657							
Re-inforcing Steel	20,976							
Hol-Met&Vert L.D.	5,986							
Sheet Metal	2,356							
Plumbing,	10,639							
Gas piping, Soapstone	11,029							
Heating and ventilating,	11,865							
Electric work,	14,566							
Structural glass	2,483							
Lighting fixtures,	668							
Elevators—Lifts,	5,250							
ADDITIONS								
TOTAL,								

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	-	-	\$
Less value of work not completed	-	-	-	-	-	-	-	-	-	
Less 10 per cent retained	-	-	-	-	-	-	-	-	-	\$
Less payment on account	-	-	-	-	-	-	-	-	-	
Amount of payment for month of										



# PROGRESS REPORT FOR THE MONTH OF \_\_\_\_\_, 19

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J.Kirchhof Construction Co. TIME LIMIT 310 days from Sept. 1st  
Expiration July 30, 1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	84,457	00						
Excavation,	4,700							
Piling, <u>Concrete Finished</u>	5,000							
Footings, <u>&amp; Concrete</u>	25,042							
Waterproofing—Subdrains,	200							
Brickwork,	8,913							
Granite work,	68,195							
Stonework, <u>&amp; Bol Blocks</u>	534							
Concrete, <u>Vaults old Blad</u>	10,862							
Structural steel and iron,	43,852							
Architectural terra cotta,	6,970							
Structural terra cotta,	2,170							
Roof covering, <u>Aspen Tile</u>	2,300							
Woodwork, <u>&amp; Carpentry</u>	6,210							
Painting and glazing,	4,143							
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985							
Ornamental metal, <u>&amp; Grilles</u>	11,250							
Hardware,	682							
Vault Doors <u>Linoleum</u>	349							
Approaches, curbs, grading, etc.,	372							
Miscellaneous, <u>&amp; Supervision</u>	5,657							
Re-inforcing Steel	20,976							
Hol-Met&Vert L.D.	5,986							
Sheet Metal	2,356							
Plumbing,	10,639							
Gas piping, <u>Soapstone</u>	11,029							
Heating and ventilating,	11,865							
Electric work,	14,566							
Structural glass	2,423							
Lighting fixtures,	668							
Elevators—Lifts,	3,230							
TOTAL, <u>Additions</u>								

## REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions - - - - - \$  
Less value of work not completed - - - - -  
  
Less 10 per cent retained - - - - - \$  
Less payment on account - - - - -  
Amount of payment for month of \_\_\_\_\_



Public Voucher for Purchases, and Services other than Personal  
Denver, Colo. Oct. 28- 1936

D. O. Vou. No. \_\_\_\_\_  
No. \_\_\_\_\_

U. S. TREASURY DEPARTMENT

Procurement Division, Public Buildings Branch  
(Department, Bureau, or Establishment)

Appropriation: 2X-372 Emergency Construction of Public Buildings,

Act June 19 th- 1934.

THE UNITED STATES, Dr., To F.J. Kirchhof Construction Company,

Address 700- Larence St., Denver, Colo.

Payee's Accl. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. T1-PW-2508- Date Sept. 30-36  
Activity U.S. Mint Add. Denver, Colo. Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS  Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		Oct. 28-36	Contract Amount				\$297,112.00		
			Additions previousl reported				8,137.79		
							\$305,269.79		
			Deductions previously reported				1,870.66		
							303,999.13		
			Work previously completed-				\$298,282.31		
			Work completed this month				5,590.00		
							303,872.31		
			Less uncompleted work				126.82		
			Less Amount retained on A/C				\$18,608.89		
			Less Payments on Acct				279,573.42		
			Less Error in last No. voucher				100.00		
							298,262.31		
							\$5,590.00		

MEMORANDUM

(This certificate not required when a like certificate is made by payee on attached bill or bills)  
I certify that the above bill is correct and just, and that payment therefor has NOT been received.  
\* Payee \_\_\_\_\_  
Per \_\_\_\_\_  
Title \_\_\_\_\_

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(Accounting Classification)	(Payee must NOT use this space)
		Differences: _____
		_____
		_____
		Account verified; correct for _____ \$ _____
		(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_ (Memorandum—Do not sign)  
† \_\_\_\_\_

Title Construction Engineer

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_ { on Treasurer of the United States  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_ in favor of payee named above.

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_" and over his official title.  
(Memorandum—Do not sign)  
Per \_\_\_\_\_  
Title \_\_\_\_\_



## METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No.

No.

(Voucher prepared Denver, Colo. Oct. 28- 1936  
(Give place and date)

U. S. Treasury Dept. Procurement Div. Public Bldings Branch,  
(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,

Act June 19, 1934.

THE UNITED STATES, Dr., To F.J. Kirchhof Construction Company,  
(Payee)

Address 700 Larence St., Denver, Colo.

Payee's Acct. No.

Payee must NOT  
use this space

Contract No. Tl-PW-2508- m Date Sept. 30-1935  
Activity U.S. Mint Add. Denver, Colo.

Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service 1936	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
			Oct. 28-36 Cement Finishes				100.00		
			Granite work				1,453.00		
			Belgian Blocks				34.00		
			Structural Steel				52.00		
			Roof Covering (Span. Tile)				369.00		
			Painting & Glazing				343.00		
			Lathing & Plastering				90.00		
			Int. Marble and Terrazza				50.00		
			Ornamental Metal & Grills				300.00		
			Hardware				82.00		
			Pol. Metal & Vertical L. Doors				810.00		
			Sheet Metal Work				200.00		
			Plumbing				189.00		
			Soap Stone Flooring				529.00		
			Heating and Ventilating				415.00		
			Electrical Work				318.00		
			Structural Glass				123.00		
			Electrical Fixtures				133.00		
			Additions and Deductions to Contract pending acceptance of all-pre charge and credit proposals.-				5,590.00		
TOTAL,							5,590.00		

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.



Standard Form No. 1034a
Form approved by
Comptroller General U. S.
June 18, 1926
(Revised August, 1930)

Public Voucher for Purchases, and Services other than Personal
Denver, Colo. Oct. 28- 1936
Procurement Div. Public Buildings Branch
Procurement Division, Public Works Branch
(Department, Bureau, or Establishment)
Emergency Construction of Public Buildings,
Act June 19 th- 1934.
F.J. Kirchhof Construction Company,
700- Larence St., Denver, Colo.
THE UNITED STATES, Dr., To
Address
Payee's Acct. No.
PAID BY
(For use of Paying Office)

Payee must NOT use this space
Contract No. T1-PW-2508- Date Sept. 30-36
Activity U.S. Mint Add. Denver, Colo. Req. No. Date
For

Articles or Services
(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)
QUAN- TITY
UNIT PRICE
AMOUNT
NOTATIONS
Expendi- ture Symbol
No. and Date of Order
Date of Delivery or Service
Terms % Discount Cash days
Cost Per Dollars Cts.
Payee must NOT use this column

Oct. 28-36- Contract Amount \$297,112.00
Additions previously reported 8,157.79
Deductions previously reported 1,270.66
Work previously completed- \$298,282.31
Work completed this month 5,590.00
Less uncompleted work 126.82
Less Amount retained on A/C \$18,608.89
Less Payments on Acct 279,573.42
Less Error in last Mo. voucher 100.00
TOTAL, \$5,590.00

I certify that the above bill is correct and just, and that payment therefor has NOT been received.
\* Payee
Per
Title

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)
(Accounting Classification)
(Payee must NOT use this space)
Differences:
Account verified; correct for \$
(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.
† Approved for \$
(Memorandum-Do not sign)
Construction Engineer
Title
Paid by
Check No., dated, for \$
Cash, \$, on
\* Payee
(Memorandum-Do not sign)
Per
Title
\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$" and over his official title.
2-14161a
GOVERNMENT PRINTING OFFICE



(Section 3709 of the Revised Statutes)

- (Here state circumstances under which the securing of competition was impracticable)

ЛЮТО

I certify that the above bill is correct and just, and that payment thereon has NOT been received.

ĐỀ TÀI: MỘT SỐ

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for \$.....

(Memorandum - Do not sign)

Approved for:

Tobacco

on Treasurer of the United States  
in favor of payee named above

2 101

hatch

— DC



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_  
No. \_\_\_\_\_

(Voucher prepared Denver, Colo. Oct. 28-1936  
(Give place and date)

U. S. Treasury Dept. Procurement Div. Public Bldings Branch,  
(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,  
Act June 19, 1934.

THE UNITED STATES, Dr., To F.J. Kirchhof Construction Company,  
(Payee)

Address 700 Larence St., Denver, Colo.

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. T1-PW-2508- m Date Sept. 30-1935  
Activity U.S. Mint Add. Denver, Colo.

Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
For \_\_\_\_\_

PAID BY

(For use of Paying Office)

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>1936</u>	<u>Oct. 28-36</u> Cement Finishes				100.00		
			Granite work				1,453.00		
			Belgian Blocks				34.00		
			Structural Steel				52.00		
			Roof Covering (Span. Tile)				369.00		
			Painting & Glazing				343.00		
			Lathing & Plastering				90.00		
			Int. Marble and Terrazza				50.00		
			Ornamental Metal & Grills				300.00		
			Hardware				82.00		
			Hol. Metal & Vertical L. Doors				810.00		
			Sheet Metal Work				200.00		
			Plumbing				189.00		
			Soap Stone Flooring				529.00		
			Heating and Ventilating				415.00		
			Electrical Work				318.00		
			Structural Glass				123.00		
			Electrical Fixtures				133.00		
			Additions and Deductions to Contract pending acceptance of all-pre charge and credit proposals.-				5,590.00		
TOTAL							5,590.00		



Cement Finishes —	✓ 100.00
Granite Work —	✓ 1453.00
Belgian Blocks —	✓ 34.00
Structural Steel —	✓ 52.00
Roof covering (Spanish tile) —	✓ 369.00
Painting & Glazing —	✓ 343.00
Lathing & Plastering —	✓ 90.00
Int Marble & Terrazzo —	✓ 50.00
Orna metal & Grills —	✓ 300.00
Hardware —	✓ 82.00
Hol metal <del>door</del> & Vert Lift Door	✓ 810.00
Sheet metal work —	✓ 200.00
Plumbing —	✓ 189.00
Soap Stone —	✓ 529.00
Heating & Ventilating	✓ 415.00
Electrical work —	✓ 318.
Structural Glass —	✓ 123.
Elect Fix —	✓ 133.
Elevators —	✓
Additions —	6,590.00
	<u>600.00</u>
	5990.00
add — credit	400.00
	<u>5590.00</u>



$$\begin{array}{r}
 298.182.31 \\
 5590.00 \\
 \hline
 303,772.31
 \end{array}$$

$$\begin{array}{r}
 303,999.13 \\
 303,772.31 \\
 \hline
 226.82
 \end{array}$$

$$\begin{array}{r}
 297.112 \\
 8157.79 \\
 \hline
 305,269.79 \\
 1270.66 \\
 \hline
 \end{array}$$

$$\begin{array}{r}
 303,872.31 \\
 298.182.31 \\
 \hline
 5,690.00
 \end{array}$$

$$\begin{array}{r}
 303,999.13 \\
 303,872.31 \\
 \hline
 126.82
 \end{array}$$

$$\begin{array}{r}
 298.282.31 \\
 5590.00 \\
 \hline
 303,872.31
 \end{array}$$

$$\begin{array}{r}
 303,999.13 \\
 126.82 \\
 \hline
 303,872.31
 \end{array}$$

$$\begin{array}{r}
 280.791.31 \\
 17391.00 \\
 \hline
 288.182.31
 \end{array}$$

$$\begin{array}{r}
 18,608.89 \\
 279.573.42 \\
 \hline
 298.282.31
 \end{array}$$

$$\begin{array}{r}
 303,872.31 \\
 298.282.31 \\
 \hline
 5,690.00
 \end{array}$$

$$\begin{array}{r}
 262.182.42 \\
 17391.00 \\
 \hline
 279.573.42
 \end{array}$$

$$\begin{array}{r}
 18,608.89 \\
 279.573.42 \\
 \hline
 298.182.31
 \end{array}$$

\*

	2	7	0	0	0	0
1	6	2	0	0	0	0
1	5	7	6	8	9	0
2	5	6	1	5	3	5
2	5	9	7	8	5	0
3	5	1	0	5	8	2
4	6	1	1	1	5	0
2	5	5	1	5	0	0
	2	8	3	5	0	0
1	9	9	2	4	4	0
2	3	0	4	4	2	2
2	3	7	8	3	7	3
1	7	7	9	1	0	0

279,573.42\*

5590.00

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285,163.42



Record of Vouchers Issued U.S. Mint Addition- Denver, Colo.

(Building)

2x872-Emergency Const.of Pub.Bldings Act, June 19th-34-

INDEPENDENT CONTRACT AND MISCELLANEOUS VOUCHERS

(Name of building appropriation)

F.J. Kirchhof Const. Co.

(Name of contractors)

Date of  
Authority

Date of  
Voucher

Amount of  
Voucher

In Favor of

DATE OF  
VOUCHER

AMOUNT OF  
VOUCHER

NET PAYMENTS  
TO DATE

1935  
Oct.28th-2,700.00-2700.00

Nov.27- 16,200. 18,900.00

Dec.27- 15,768.90 34,668.90

1936  
Jan.27- 25,615.35 \$60,284.25

Feb.27-25,978.50 86,262.75

Mar. 27, 35,105.82 \$121,368.57

Apr.27, 46,111.50 167,480.07

May 29 25,515.00 192,995.07

June 27 2,835.00 195,830.07

June 27 19,924.40 215,754.47

July 27 23,044.22 238,798.69 612.00

Aug.27 23,383.73 262,182.42

Sept.26 17,391.00 279,573.42 ✓

Oct.28 5,590.00 285,163.42





TREASURY DEPARTMENT

WASHINGTON

PROCUREMENT DIVISION  
PUBLIC BUILDINGS BRANCH

IN REPLYING QUOTE THE ABOVE SUB-  
JECT, BUILDING, AND THESE LETTERS PB- OM-A

October 3, 1936.

Construction Engineer Owens,  
U. S. Mint,  
Denver, Colorado.

Sir:

You are advised that the voucher recently submitted by you in favor of F. J. Kirchhof Construction Company, in amount \$17,491.00, for work performed during the month of September, 1936, for construction of the Mint at Denver, Colorado, has been reduced to \$17,391.00 and approved for payment in that amount. The deduction of \$100.00 represents an error in that amount having been made in subtracting the value of the uncompleted work from the net amount of the contract.

You are requested to adjust your records and be governed accordingly in the issue of future vouchers under the said contract.

Very truly yours,

Office Manager.



BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F. J. Kirchhof Construction Co. TIME LIMIT 310 days from Sept. 13th,  
Expiration Sept. 20, 1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY Sept. 1st, 1936, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	4,457	00	4,457	00	0	00	92.1	99.
Excavation,	4,790	00	4,600		190	00	100.	
<del>Excavation</del> Cement Finishes	5,980		5,800		80	00	100.00	
Footings, & Concrete	23,042		23,013		29	00		
Waterproofing—Subdrains,	209		209		0			Satisfactory
Brickwork,	8,913		8,913		0			
Granite work,	68,195		64,500		2,242	00	1,453.	
Stonework & Bel Blocks	334		150		150	00	34	FORCE
Concrete, Vaults old Bldg.	10,662		10,662		0		52.00	
Structural steel and iron,	43,852		43,400		400	00		Satisfactory
Architectural terra cotta,	6,979		6,979		0			
Structural terra cotta,	2,179		2,179		0			
Roof covering, & Span Tile	2,369		2,000		0		369.	
Woodwork & Carpentry	6,210		6,000		210	00		PROGRESS
Painting and glazing,	4,143		3,000		800	00	343.	
Lathing and plastering,	1,765		1,450		225	00		Satisfactory
Interior marble, terrazzo, etc.,	985		750		185	00	98	
Ornamental metal & Grilles	11,250		10,750		200	00	50	
Hardware,	682		500		100	00	300	
Vault Doors Linoleum	349		349		0		89	
Approaches, curbs, grading, etc.,	372		372		0			DELIVERY OF MATERIALS
Miscellaneous, & Supervision	5,657		5,550		107	00		Satisfactory
Re-inforcing Steel	20,976		20,950		26	00		
Hol-Met & Vert L.D.	5,986		1,950		3,226	00	810.	
Sheet Metal	2,356		1,450		706	00	200	
Plumbing,	10,639		8,450		2,000	00	189.	
Piping, Soapstone	11,029		7,500		3,000	00	529	SAMPLES OVERDUE
Heating and ventilating,	11,865		10,950		500	00	415	SAMPLE
Electric work,	14,566		13,548		700	00	318	
Structural Glass	2,423		1,000		1,300	00	223	
Lighting fixtures,	668		350		185	00	133	
Elevators—Lifts,	3,230		2,500		330	00	400	
TOTAL, Additions	6,736	61	6,560	09	500	00		
							TIME OVERDUE	



303.848.61

298.282.31

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5,566.30

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303.848.61

5566.30

---

✓ 298.282.31

280,791.31

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\$17,491.00

\*  
\*  
\*  
\*

857.49  
512.44  
204.97  
477.62  
230.00  
567.68  
2043.39  
72.19  
54.78  
166.69  
1709.10  
1119.38  
247.50

7,863.23\*  
130.52  

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7993.75\*

122.00  
714.36  
188.82  
601.79  
30.17

1,257.14\*

304,974.23  
130.52

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305,104.75

1176.54  
600

---

576.54

442.00

34.00

52.00

369.00

343.00

90.00

50.00

300.00

82.00

510.00

300.00

200.00

189.00

529.00

415.00

318.00

123.00

133.00

400.00

~~576.00~~

~~676.54~~

5,455.00

~~54~~

# Kirchof Contract

Balances left over  
*Cement* add <sup>100.00</sup> 10 11.00

Grainite Work — ✓ 442

Stone Work — ✓ 34.00

Struct Steel — ✓ ~~5~~ 52.00

Roof Covering —

Roof Covering S. tile ✓ 369.00

Painting & Gazing — ✓ 343.00

Lathing & Plastering — ✓ 90.00

Interior Mosaic — ✓ 50.00

Orna Metal & Spills — ✓ 300.00

Hardware — ✓ 82.00

Hollow Met V.L. Doors Cr. 510.00

Retained 300.00

Sheet Metal — ✓ 200.00

Plumbing — ✓ 189.00

Soap Stone — ✓ 529.00

Heating & Vent — ✓ 415.00

Elect Work — over 318.00



Street Glass ✓ 123.00  
 Lighting Fix ✓ 133.00  
 Elevator Cred. <sup>250</sup> ✓  
 Balor ✓ 400.00

additions — 676.54.

# 5,555.54  
 1011.  
~~100.00~~  
6666.54

70.60.09  
 6936.61  


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 323.48 ✓



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared \_\_\_\_\_)

Denver, Colorado, Sept. 26, 1936

(Give place and date)

U. S. TREASURY DEPARTMENT

Procurement Division, Public Works Branch

(Department, Bureau, or Establishment)

Appropriation: 21-372 Emergency Construction of Buildings.

Act. June 19, 1934

THE UNITED STATES, Dr., To F. J. Kirchhof Construction Co.

(Payee)

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No. \_\_\_\_\_

PAID BY

(For use of Paying Office)

Payee must NOT  
use this space

Contract No. 21-28-2508

Date Sept. 20, 1936

Reg. No. \_\_\_\_\_

Activity

Denver, Colorado, U. S. Dist. Addition

For \_\_\_\_\_

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS
					Cost	Per	Dollars	Cts.	
	Sept. 26, 1936		Contract Amount				\$297,112 00		
			Additions (See List Attached)				7,993 75		
							\$305,105 75		
			Deductions ( " " )				1,257 14		
							\$303,848 61		
			Work previously completed	\$280,791.31					
			Work performed this month	17,491.00					
				\$298,282.31					
			Less Uncompleted Work						
			Less Amount retained	18,608.89					
			Less Payments on a/c	262,182.42					
				\$280,791.31					
							\$280,791.31		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

Corrected to  
See Letter

TOTAL,

17,491 00

\$ 17,391.00

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for. \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

† \_\_\_\_\_

Construction Engineer

Title \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_ { in favor of payee named above.

(Memorandum—Do not sign)

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_" and over his official title.



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.  
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

MEMORANDUM

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)		(Accounting Classification)	(Payee must NOT use this space)
I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract in open market, and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.		Account verified correct for _____ (Signature or initials)	TOTAL \$ 19,341.00

Approved for \$ \_\_\_\_\_ dated \_\_\_\_\_

Paid by \_\_\_\_\_

Check No. \_\_\_\_\_

Cash \$ \_\_\_\_\_

For \_\_\_\_\_

This \_\_\_\_\_

0 卅

1 90.00

80.00

29.00

2. 242.00

150.00

400.00

210.00

800.00

225.00

185.00

200.00

100.00

107.00

26.00

3. 226.00

706.00

2. 000.00

3. 000.00

500.00

700.00

1. 300.00

185.00

330.00

600.00

17.491.00 卅

0 卅



Kirschhoff Const Co - Sept 26

Excavation —————	190.00
Cement Finishes —————	80.00
Footings & Concrete —————	29.00
Grainite Work —————	2,242.00
Stone Work (Belgian Blacks)	150.00
<del>Structural Steel</del>	<del>400.00</del>
Wood Work & Carpentry —————	210.00
Painting & Glazing —————	800.00
Lathing & Plastering —————	225.00
Interior Marble —————	185.00
Orna Metal & Grills —————	✓ 200.00
Hardware —————	100.00
Misc & Supervision —————	107.00
Reinforce Steel —————	26.00
Hollow Metal Vert L. Door —————	3226.00
Sheet Metal —————	706.00
Plumbing —————	2,000.00
Boop Stone —————	3000.00
Heating & Ventilating —————	500.00
Elect —————	700.
Stone Glass —————	1300.00
Lighting Fix —————	185.00
Elevator —————	330.00
Additions —————	500.00

17,391.00



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared at) Denver, Colorado, Sept. 26, 1936  
(Give place and date)

PAID BY \_\_\_\_\_

U. S. TREASURY DEPARTMENT

Procurement Division, Public Works Branch

(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,

Act. June 19, 1934

THE UNITED STATES, Dr., To F. J. Kirchhof Construction Co.

(Payee)

(For use of Paying Office)

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. Tl-PW-2508

Date Sept. 30, 1936

Date \_\_\_\_\_

Activity

Denver, Colorado, U.S. Mint Addition

For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>Sept. 26, 1936</u>	Contract Amount				\$297,112	00	
			Additions (See List Attached)				7,993	75	
			Deductions ( " " )				\$305,105	75	
							1,287	14	
							\$303,848	61	
			Work previously completed	\$280,791.31					
			Work performed this month	17,491.00					
				\$298,282.31					
			Less Uncompleted Work				5,566	30	
							\$298,282	31	
			Less Amount retained	18,608.69					
			Less Payments on a/c	262,182.42					
				\$280,791.31			280,791	31	

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

TOTAL,

17,491 00

17,391.00

Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for \_\_\_\_\_ \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

† \_\_\_\_\_

Construction Engineer

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_ { in favor of payee named above.

(Memorandum—Do not sign)

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_," and over his official title.



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

<p>Contract Amount</p> <p>Amount (See Note attached)</p> <p>Balance (Amount)</p> <p>Work provided (See Note attached)</p> <p>Work performed (See Note attached)</p> <p>Less amount retained</p> <p>Less payments on a/c</p>		<p>Contract Amount</p> <p>Amount (See Note attached)</p> <p>Balance (Amount)</p> <p>Work provided (See Note attached)</p> <p>Work performed (See Note attached)</p> <p>Less amount retained</p> <p>Less payments on a/c</p>	
<p>TOTAL</p> <p>17,841.00</p>		<p>TOTAL</p> <p>17,841.00</p>	
<p>Account verified; correct for _____</p> <p>(Signature or initials)</p>		<p>Account verified; correct for _____</p> <p>(Signature or initials)</p>	
<p>Differences:</p>		<p>Differences:</p>	
<p>(Payee must NOT use this space)</p>		<p>(Payee must NOT use this space)</p>	
<p>Approved for \$ _____</p> <p>dated _____</p> <p>Payee _____</p>		<p>Approved for \$ _____</p> <p>dated _____</p> <p>Payee _____</p>	



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_  
No. \_\_\_\_\_

(Voucher prepared Denver, Colorado, Sept. 26, 1936  
(Give place and date)

U. S. Treas. Dept. Procurement Division, Public Buildings Branch,  
(Department, Bureau, or Establishment)  
Appropriation: 2 X-872 Emergency Construction of Public Buildings  
Act. June 19, 1934.

THE UNITED STATES, Dr., To F. J. Kirchhof Construction Co.

(Payee)

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. TI-PW-2508 Date Sept. 30, 35 Reg. No. \_\_\_\_\_ Date \_\_\_\_\_  
Activity W.S. Mint Remodeling, Denver, Colo For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms .....% Discount Cash ..... days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS  Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		September 1936	Excavation Cement Finishes Footing & Concrete Granite Work Stone Work (Belgian blocks) Structural Steel Woodwork & Carpentry Painting & Glazing Lathing & Plastering Interior Marble Orna. Metal & Grilles Hardware Misc. Supervision Reinforced Steel Hollow Metal & Vert. L Door Sheet Metal Plumbing Soapstone Heating & Ventilating Electrical Structural Glass Lighting Fixtures Elevator Additions				190 00 80 00 29 00 2,242 00 150 00 400 00 210 00 800 00 225 00 185 00 200 00 100 00 107 00 26 00 3,226 00 706 00 2,000 00 3,000 00 500 00 700 00 1,300 00 185 00 330 00 <del>500. 600 00</del> \$17,491 00  17,391.00		

TOTAL, \$17,491 00  
17,391.00

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.



BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F. J. Kirchhof Construction Co. TIME LIMIT 310 days from Sept. 13th  
Expiration July 20, 1936.

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00	\$4,400	00	57	00	84.5	92.1
Excavation,	4,790	00	4,100	00	500	00	100.	
<del>Plaster</del> Cement Finishes	5,980	00	5,500	00	300	00		
Footings, & Concrete	23,042	00	22,900	00	113	00		
Waterproofing—Subdrains,	209	00	125	00	84	00		
Brickwork,	8,913	00	8,600	00	313	00		
Granite work,	68,195	00	61,000	00	3,500	00		
Stonework, & Bel. Blocks	334	00			150	00		
Concrete, Vaults old Bldg	10,662	00	10,625	00	37	00		
Structural steel and iron,	43,852	00	42,400	00	1,000	00		
Architectural terra cotta,	6,279	00	6,979	00	0	00		
Structural terra cotta,	2,179	00	2,050	00	129	00		
Roof covering & Span Tile	2,369	00	1,500	00	500	00		
Woodwork & Carpentry	6,210	00	5,000	00	1,000	00		
Painting and glazing,	4,143	00	1,850	00	1,150	00		
Lathing and plastering,	1,765	00	750	00	700	00		
Interior marble, terrazzo, etc.,	985	00			750	00		
Ornamental metal & Grilles	11,250	00	10,250	00	500	00		
Hardware,	682	00			500	00		
Vault Doors Linolaum	349	00			349	00		
Approaches, curbs, grading, etc.,	372	00	W.S. 350	00	Cauk. 22	00		
Miscellaneous & Supervision	5,657	00	5,250	00	300	00		
Reinforcing Steel	20,976	00	20,550	00	400	00		
Hol-Met & Vert L.D.	5,986	00	1,450	00	500	00		
Sheet Metal	2,356	00	1,450	00	0	00		
Plumbing,	10,639	00	8,050	00	400	00		
Carving, Soap Stone	11,029	00			7,500	00		
Heating and ventilating,	11,855	00	10,150	00	800	00		
Electric work,	14,566	00	13,260	00	288	00		
Structural Glass	2,432	00			1,000	00		
Lighting fixtures,	668	00	250	00	100	00		
Elevators—Lifts,	3,230	00	2,500	00	0	00		
TOTAL, Additions	7,863	23	6,118	36	441	73		
	\$304,974	23	\$257,407	36	23,383	73		

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	-	\$ 304,975.23
Less value of work not completed	-	-	-	-	-	-	-	-	24,183.92
									280,791.31
Less 10 per cent retained	-	-	-	-	-	-	-	-	\$ 18,608.89
Less payment on account	-	-	-	-	-	-	-	-	238,798.69
Amount of payment for month of <u>August</u>									257,407.58
									23,383.73

*James S. Owen*

Construction Engineer.



Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_  
No. \_\_\_\_\_

(Voucher prepared) Denver, Colo., August 28, 1936  
(Give place and date)

U. S. TREASURY DEPARTMENT Procurement Division, Public Works Branch  
(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings  
Act June 19, 1934

THE UNITED STATES, Dr., To P. J. Kirchhof Construction Co.  
(Payee)

Address 700 Lawrence St., Denver, Colorado Payee's Acct. No. \_\_\_\_\_

PAID BY  
  
  
(For use of Paying Office)

Payee must NOT  
use this space

Contract No. TL-PW-2508 Date Sept. 30, 35 Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
Activity Denver, Colo., U.S. Mint Addition For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount _____ Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS  Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
	<u>August</u>	<u>28, 1936</u>	Contract Amount				<u>\$297,112 00</u>		
			Additions Previously reported				<u>7,509 90</u>		
			Additions to this <u>247.50</u> correction				<u>353.33</u>		
							<u>\$304,975 23</u>		
			Work previously completed	<u>\$257,407.58</u>					
			Work completed this month	<u>23,383.73</u>					
				<u>\$280,791.31</u>					
			Less uncompleted work.....				<u>24,183 92</u>		
							<u>\$257,407 39</u>		
			Less amount retained on a/c	<u>18,608.89</u>					
			Less payments on a/c	<u>238,798.69</u>					
				<u>\$257,407.58</u>			<u>257,407.58</u>		

(This certificate not required when a like certificate is made by payee on attached bill or bills)  
I certify that the above bill is correct and just, and that payment therefor has NOT been received.  
TOTAL, \$23,383 73  
Do NOT sign  
\* Payee \_\_\_\_\_  
(Per \_\_\_\_\_)  
(Title \_\_\_\_\_)

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(Accounting Classification)	(Payee must NOT use this space)
		Differences: _____ _____ _____ _____ _____ Account verified; correct for _____ \$ _____ (Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_ (Memorandum—Do not sign)  
\_\_\_\_\_  
Construction Engineer  
Title \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_ { on Treasurer of the United States  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ { in favor of payee named above.  
\* Payee \_\_\_\_\_  
(Memorandum—Do not sign)



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.  
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

<p>1. I certify that the above bill is correct and just, and that payment therefor has NOT been received.</p> <p>(This certificate not required when a like certificate is made by copies on attached bill or bills)</p>		<p>2. I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the service portion as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in a market and with or without advertising, under the circumstances stated in No. _____ of "Method of or Absence of Advertising" shown on reverse hereof, and were received for the public service; and that the price charged was just and reasonable and in accordance with the agreement.</p>	
<p>3. (Additional statements by Department, Bureau, or Establishment, if deemed necessary)</p>		<p>4. (Accounting Classification)</p>	
<p>5. (Signature or initials)</p>		<p>6. (Account verified; correct for)</p>	
<p>7. (Payee must NOT use this space)</p>		<p>8. (Payee must NOT use this space)</p>	
<p>9. (Payee must NOT use this space)</p>		<p>10. (Payee must NOT use this space)</p>	
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<p>63. (Payee must NOT use this space)</p>		<p>64. (Payee must NOT use this space)</p>	
<p>65. (Payee must NOT use this space)</p>		<p>66. (Payee must NOT use this space)</p>	
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<p>83. (Payee must NOT use this space)</p>		<p>84. (Payee must NOT use this space)</p>	
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<p>87. (Payee must NOT use this space)</p>		<p>88. (Payee must NOT use this space)</p>	
<p>89. (Payee must NOT use this space)</p>		<p>90. (Payee must NOT use this space)</p>	
<p>91. (Payee must NOT use this space)</p>		<p>92. (Payee must NOT use this space)</p>	
<p>93. (Payee must NOT use this space)</p>		<p>94. (Payee must NOT use this space)</p>	
<p>95. (Payee must NOT use this space)</p>		<p>96. (Payee must NOT use this space)</p>	
<p>97. (Payee must NOT use this space)</p>		<p>98. (Payee must NOT use this space)</p>	
<p>99. (Payee must NOT use this space)</p>		<p>100. (Payee must NOT use this space)</p>	



(Voucher prepared

(Give place and date)

U. S. Treas. Dept., Procurement Division, Public Works Branch

(Department, Bureau, or Establishment)

2X-872 Emergency Construction of Public Buildings.

*Appropriation:*

Act. June 19, 1934

THE UNITED STATES, Dr., To F. J. Kirchhoff Construction Co.

PAID BY

(For use of Paying Office)

Address 700 Lawrence St., Denver, Colorado <sup>(Payee)</sup>

Payee's Acct. No.

**Payee must NOT  
use this space**

TL-PW-2608 Sept. 30, 35

Contract No. 11-PA-2000 Date September, 1950 Req. 1  
Activity U.S. Mint Remodeling, Denver, Colo.

For

Date \_\_\_\_\_

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms .....% Discount Cash ..... days	QUANTITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		August 1936	Demolition				57	00	
			Excavation				500	00	
			Cement Finishes				300	00	
			Footings & Concrete				113	00	
			Waterproofing-Sumdrains				84	00	
			Brick Work				313	00	
			Granite Work				3,500	00	
			Stonework & Bel. Blocks				150	00	
			Concrete (Vaults Old Bldg.)				37	00	
			Structural Steel & Iron				1,000	00	
			Structural Terra Cotta				129	00	
			Tile roofing				500	00	
			Woodwork & Carpentry				1,000	00	
			Painting & Glazing				1,150	00	
			Lathing & Plastering				700	00	
			Interior Marble, Terrazzo etc				750	00	
			Ornamental Metal & Grilles				500	00	
			Hardware				500	00	
			Linoleum				349	00	
			Caulking & Weatherstripping				22	00	
			Misc. & Supervision				300	00	
			Reinforcing Steel				400	00	
			Hollow Metal Doors				500	00	
			Plumbing				400	00	
			Soap Stone				7,500	00	
			Heating & Ventilating				800	00	
			Electric Work				288	00	
			Structural Glass				1,000	00	
			Lighting Fixtures				100	00	
							<u>\$22,942</u>	<u>00</u>	
			Additions:						
			Auth. Wire		Paid July	1936			
			6/19/36 1309.10	654.55			273.65		
			6/23/36 1119.38	839.67			<u>168.08</u>		
							<u>441.</u>	<u>73</u>	
							<u>23,383.</u>	<u>73</u>	
							TOTAL		



PROGRESS REPORT FOR THE MONTH OF July, 1936

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J.Kirchoff Construction Co. TIME LIMIT 310 days from Sept. 13th 19

Expiration July 20, 1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936. 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00	4,300	00	100	00	77.5	84.5
Excavation,	4,790		3,350	00	750	00		84.2
<del>Plumbing</del> Cement Finishes	5,980		4,000	00	1,500	00		
Footings, & Concrete	23,042		22,900	00				
Waterproofing—Subdrains,	209		125	00				
Brickwork,	8,913		8,100	00	500	00		
Granite work,	68,195		58,000	00	3,000	00		
newwork, & Bel Blocks	334							
Concrete Vaults old Bldg	10,662		8,625	00	2,000	00		
Structural steel and iron,	43,852		41,400	00	1,000	00		
Architectural terra cotta,	6,979		6,979	00				
Structural terra cotta,	2,179		1,850	00	200	00		
Roof covering, & Span Tile	2,369				1,500	00		
Woodwork, & Carpentry	6,210		3,000	00	2,000	00		
Painting and glazing,	4,143		650	00	1,200	00		
Lathing and plastering,	1,765		450	00	300	00		
Interior marble, terrazzo, etc.,	985							
Ornamental metal, & Grilles	11,250		9,650	00	600	00		
Hardware,	682							
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372		W.S.& 300	00	Caulk 50	00		
Miscellaneous, & Supervision	5,657		4,750	00	500	00		
Re-inforcing Steel	20,976		19,050	00	1,500	00		
Pol. Met. & Vert L.D.	5,986		950	00	500	00		
Sheet Metal	2,356		750	00	700	00		
Plumbing,	10,639		7,300	00	750	00		
Gas piping, Soapstone	11,029							
Heating and ventilating,	11,855		7,950	00	2,200	00		
Electric work,	14,566		13,060	00	200	00		
Structural glass	2,432							
Lighting fixtures,	668		250	00				
Elevators—Lifts,	3,230		2,000	00	500	00		
TOTAL, Additions	7,509	90	4,624	36	1,494	00		
	\$304,620	90	\$234,363	36	\$23,044	00		

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	-	\$ 304,621.90
Less value of work not completed	-	-	-	-	-	-	-	-	47,214.32
									257,407.58
Less 10 per cent retained	Am't-retained on a/c	-	-	-	-	-	-	-	\$ 18,608.89
Less payment on account	-	-	-	-	-	-	-	-	215,754.47
Amount of payment for month of	June								234,363.36
									\$23,044.22



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared \_\_\_\_\_)

Denver, Colorado, July 27, 1936

Procurement Div., Public Buildings Br.

PAID BY \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, Bureau, or Establishment)

Appropriation: **2X-872 Emergency Construction of Buildings**

Act June 19, 1934

THE UNITED STATES, Dr., To **F. J. Kirchhof Construction Co.**

(For use of Paying Office)

Address **700 Lawrence St., Denver, Colorado.**

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. **TL-PW-2508**

Date **Sept. 30, 35**

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity **Denver, Colo. U. S. Mint Addition**

For \_\_\_\_\_

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUANTITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		July 27, 1936	Contract Amount.....				\$297,112	00	
			Additions previously reported				5,081.42		
							302,193.42		
			Additions this month				2,428.48		
							304,621.90		
			Work previously completed	\$234,363.36					
			Work performed this month	23,044.22					
				257,407.58					
			Less uncompleted work				47,214.32		
							257,407.58		
			Less amount retained	18,608.89					
			Less payments on a/c	215,754.47			234,464.36		
			Payment in full of certification Authorized June 19, 1936						

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and that payment therefor has NOT been received.

TOTAL, **23,044.22**

Do NOT sign

\* Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for \_\_\_\_\_ \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

**Construction Engineer**

Title \_\_\_\_\_

Paid by Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_

{ on Treasurer of the United States  
in favor of payee named above.

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_

(Memorandum—Do not sign)

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_" and over his official title.



(Section 3709 of the Revised Statutes)

- (Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

(Information - Do not sign)



# Public Voucher for Purchases, and Services other than Personal

D. O. Veu. No. \_\_\_\_\_  
No. \_\_\_\_\_

(Voucher prepared \_\_\_\_\_ Denver, Colorado, July 27, 1936 \_\_\_\_\_  
(Give place and date)

PAID BY

U. S. Treas. Dept., Procurement Division, Public Works Branch.  
(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Public Buildings,

Act. June 19, 1934.

THE UNITED STATES, Dr., To F. J. Kirchoff Construction Co.,  
(Payee)

(For use of Paying Office)

Address 700 - Lawrence St., Denver, Colorado. Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. TL-PW-2508 Date Sept. 30, 35 Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
Activity U.S. Mint Remodeling, Denver, Colo. For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms ----- % Discount Cash ----- days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		July 27, 1936	Concrete (Vaults & Old Bldg.) Cement Finish Demolition Reinforcing Steel Granite Work Brick Work Dampproofing Plumbing Heating & Ventilating Electrical Structural Steel Ornamental & Grilles Excavation Millwork Caulking & Weatherstrip Structural T. C. Painting Hollow Metal Doors Architectural T. C. Sheet Metal Elevators Miscellaneous & Supervision Lighting Fixtures Plastering Tile Roofing  Additions: Auth. Wire June 19, 1936 \$1309.10 Less 50% \$654.55 June 23, 1936 1119.38 Less 25% 839.67 1,494.22				2,000 00 1,500 00 100 00 1,500 00 3,000 00 500 00 00 750 00 2,200 00 200 00 1,000 00 600 00 750 00 2,000 00 50 00 200 00 1,200 00 500 00 00 700 00 500 00 500 00 00 300 00 1,500 00 \$ 21,550 00   		

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.



Kirchhoff Const Co 8-27-36.  
for aug.

Concrete	Prv.	Add	Total
Cement Finish ✓	33,525.00	X 150.00 ✓	33,675.00
Demolition ✓	5,500.00	X 300.00 ✓	5,800.00
Reinforcing steel ✓	4,400.00	X 57.00 ✓	4,457.00
Granite Work ✓	20,550.00	X 400.00 ✓	20,950.00
Brick Work ✓	61,000.00	X 3500.00 ✓	64,500.00
Dampproofing ✓	8,600.00	X 313.00 ✓	8,913.00
Plumbing ✓	125.00	X 84.00 ✓	209.00
Heating & Ventilating ✓	8,050.00	X 400.00 ✓	8,450.00
Electrical ✓	? 10,250.00	X 800.00 ✓	11,050.00
Structural steel ✓	13,260.00	X 288.00 ✓	13,548.00
Ornamental & Grilles ✓	42,400.00	X 1,000.00 ✓	43,400.00
Excavation ✓	10,250.00	X 500.00 ✓	10,750.00
Millwork ✓	? 3,850.00	X 500.00 ✓	4,350.00
Caulking & Weatherstrips ✓	5,000.00	X 1,000.00 ✓	6,000.00
Structural T.C. ✓	350.00	X 22.00 ✓	372.00
Painting ✓	2,050.00	X 129.00 ✓	2,179.00
Hollow Metal Door ✓	1,850.00	X 1,150.00 ✓	3,000.00
Architectural T.C. ✓	1,450.00	X 500.00 ✓	1,950.00
Sheet Metal ✓	6,979.00	X 0.00 ✓	6,979.00
	? 1,700.00	<del>X 100.00</del> out	1,700.00



Page 2.

8-27-36.

	Pror.	Add.	Total.
Elevators ✓	2500.00	✓ <del>0.00</del>	2500.00
Miscal & Suppor. ✓	5250.00	✓ 300.00 ✓	5550.00
Lighting Fixtures ✓	(450.00)	✓ 100.00 ✓	(550.00)
Plastering ✓	3950.00	✓ 700.00 ✓	1750.00
Pile roofing ✓	1500.00	✓ 500.00 ✓	2000.00
Scap Stone ✓	0.00	✓ 7500.00 ✓	7500.00
Structural Glass. ✓	0.00	✓ 1,000.00 ✓	1,000.00
Hardware ✓	0.00	✓ 500.00 ✓	500.00
Stonework & Belgian Blocks ✓	0.00	✓ 150.00 ✓	150.00
Interior Marble & Lazzo ✓	0.00	✓ 750.00 ✓	750.00
Final sum -	251,789.00	23,810.00	275,599.00
additions -		<u>\$ 349.00</u>	
	<u>Held</u>		22,942.00

11 029  
 2 500  
 3 529.



<sup>1</sup> Sept.	<sup>2</sup> Oct	<sup>3</sup> Nov	<sup>4</sup> Dec	<sup>5</sup> Jan	<sup>6</sup> Feb	<sup>7</sup> Mar	<sup>8</sup> Apr	<sup>9</sup> May	<sup>10</sup> June	<sup>11</sup> July	10th
.056-	16-	26-	36-	46-	56-	.663	763-	.866	.966-	100	10th
actual normal time to be consumed											
23%	8%	18%	38	50	65-	78-	86-	93%	98-	100%	

actual progress should be as follows -

03-	8%	18%	38	50	65%	78%	86	93%	98%	100%
\$7813	14,856	29,711	49,422	34,653	44,567	37,624	23,769	20,798	14,855	5,942.00
		101,803	181,023							
	22,670	52,381	136,456							



DENVER, COLORADO, MINT



TREASURY DEPARTMENT

WASHINGTON

PROCUREMENT DIVISION

PUBLIC WORKS BRANCH

IN REPLYING QUOTE THE ABOVE SUB-  
JECT, BUILDING, AND THESE LETTERS PW- SE - F

February 18, 1936.

Mr. James D. Owens,  
Construction Engineer,  
United States Mint,  
Denver, Colorado.

Sir:

You are directed to submit monthly progress reports to this Office in quadruplicate rather than in triplicate, in connection with extension and remodeling of the Mint, Denver, Colorado.

By direction of the Supervising Engineer.

Very truly yours,

*Wm. H. Farington*  
Assistant Superintendent of  
Construction Management.



(Building)

2—15799



(Building)

[illegible]



# Record of Vouchers Issued

(Building)

(Name of building appropriation)

## INDEPENDENT CONTRACT AND MISCELLANEOUS VOUCHERS

(Name of contractors)

Date of  
Authority

Date of  
Voucher

Amount of  
Voucher

In Favor of

DATE OF  
VOUCHER

AMOUNT OF  
VOUCHER

NET PAYMENTS  
TO DATE



# Record of Vouchers Issued

(Building)

(Name of building appropriation)

## INDEPENDENT CONTRACT AND MISCELLANEOUS VOUCHERS

(Name of contractor)

Date of  
Authority

Date of  
Voucher

Amount of  
Voucher

In Favor of

DATE OF  
VOUCHER

AMOUNT OF  
VOUCHER

NET PAYMENTS  
TO DATE



(Building)

2-15799



(Building)

2—15799



## 19

AT

Denver, Colorado

310 days from Sept.13.

TIME LIMIT

Expiration July 20, 1936.

19

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936

19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00	4,200	00	100	00	71.8	77.5
Excavation,	4,790		3,350	00				
Pipe Cement Finishes	5,980		3,000	00	1,000	00		
Footings, & Concrete	23,042		22,900	00				
Waterproofing—Subdrains,	209		125	00				
Brickwork,	8,913		7,100	00	1,000	00		
Granite work,	68,195		58,000	00				
Stonework, & Bel. Blocks	334							
Concrete Vaults old Bldg	10,662		7,125	00	1,500	00		
Structural steel and iron,	43,852		40,900	00	500	00		
Architectural terra cotta,	6,979		5,500	00	1,479	00		
Structural terra cotta,	2,179		1,650	00	200	00		
Roof covering, & Span Tile	2,369							
Woodwork, & Carpentry	6,210		2,500	00	500	00		
Painting and glazing,	4,143		150	00	500	00		
Lathing and plastering,	1,765				450	00		
Interior marble, terrazzo, etc.,	985							
Ornamental metal, & Grilles	11,250		8,150	00	1,500	00		
Hardware,	682							
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372		300	00				
Miscellaneous, & Supervision	5,657		4,250	00	500	00		
Re-inforcing Steel	20,976		15,050	00	4,000	00		
Hol. Met. & Vert. L.D.	5,986		800	00	150	00		
Sheet Metal	2,356		250	00	500	00		
Plumbing,	10,639		6,850	00	450	00		
Gas piping Soapstone	11,029							
Heating and ventilating,	11,855		6,815	00	1,135	00		
Electric work,	14,566		12,410	00	650	00		
Structural glass	2,432							
Lighting fixtures,	668				250	00		
Elevators—Lifts,	3,230		1,500	00	500	00		
TOTAL, Additions	5,081	42	1,563	96	3,060	40		
	\$302,193	42	\$214,438	96	19,924	40		

EQUIPMENT

Satisfactory-

FORCE

Sufficient-

PROGRESS

Satisfactory

DELIVERY OF MATERIALS

On Time-

SAMPLES OVERDUE

SAMPLE	TIME OVERDUE
Soap Stone	60 days
Terrazza-	
Marble-	

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	-	-	\$ 302,193.00
Less value of work not completed	-	-	-	-	-	-	-	-	-	67,830.06
										<hr/> 234,363.36
Less 10 per cent retained										
Am't-retained on Acct	-	-	-	-	-	-	-	-	-	\$18,608.89
Less payment on account	-	-	-	-	-	-	-	-	-	195,830.07
Amount of payment for month of										<hr/> 214,438.96
										\$ 19,924.40

Form 8701  
TREASURY DEPARTMENT  
PROCUREMENT DIVISION  
PUBLIC WORKS BRANCH

GOVERNMENT PRINTING OFFICE 2-14042

Construction Engineer



Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No.  
No.

(Voucher prepared Denver, Colo., June 27, 1936)  
(Give place and date)

PAID BY

U. S. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,

Act June 19, 1934.

THE UNITED STATES, Dr., To F.J. Kirchoff Construction Co.,

(Payee)

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No.

Payee must NOT  
use this space

Contract No. TI-PW-2508

Date Sept. 30, 1935

Req. No.

Date

Activity Denver, Colo., U.S. Mint Addition

For

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms % Discount Cash days	QUANTITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
			June 27, 1936 Contract Amount .....				\$297,112.00		
			Additions previously reported				1,804.90		
			Additions this month				3,276.52		
							<u>\$302,193.42</u>		
			Work previously performed		\$214,438.96				
			Work performed this month		19,924.40				
					<u>234,363.36</u>				
			Less uncompleted work				67,830.06		
							<u>234,363.36</u>		
			Less amount retained on account to April 30, 1936		18,608.89				
			See auth. June 19, 1936						
			Less payments on account including refund percentage		195,830.07		214,438.96		
							<u>19,924.40</u>		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and that payment therefor has NOT been received.

Paymts in full, auth. 6/19/36

TOTAL

P. NOT sign

\* Payee

Per  
Title

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for \$

(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$

(Memorandum—Do not sign)

Construction Engineer

Title

Paid by Check No. , dated , for \$ { on Treasurer of the United States  
Cash, \$ , on \* Payee { in favor of payee named above.

(Memorandum—Do not sign)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$" and over his official title.

Per

Title



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.  
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-4751



(Voucher prepared Denver, Colo., June 27, 1936)

(Give place and date)

U. S. Treas. Dept., Procurement Division, Public Works Branch.

(Department, Bureau, or Establishment)

Appropriation: **2X-972 Emergency Construction of Public Buildings.**

Act June 19, 1934

THE UNITED STATES, Dr., To F.J.Kirchhof Construction Co.,

(Payee)

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No.

**Payee must NOT  
use this space**

Contract No. **TI-PW-2508**

Date **Sept. 30, 35**

Reg. No.

Date \_\_\_\_\_

Activity U.S. Mint Remodeling, Denver, Colo

For

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms .....% Discount Cash ..... days	QUANTITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		June 27, 1936	Concrete (Vaults & Old Bldg)				1,500	00	
			Cement Finish				1,000	00	
			Demolition				100	00	
			Reinforcing Steel				4,000	00	
			Granite Work				000	00	
			Brick Work				1,000	00	
			Dampproofing & sub-drain				000	00	
			Plumbing				450	00	
			Heating				1,135	00	
			Electrical				650	00	
			Structural Steel				500	00	
			Ornamental Grilles				1,500	00	
			Excavation				000	00	
			Millwork				500	00	
			Caulking & Weatherstripping				000	00	
			Structural Terra Cotta				200	00	
			Painting				500	00	
			Hollow Metal Doors				150	00	
			Architectural Terra Cotta				1,479	00	
			Sheet Metal				500	00	
			Elevators				500	00	
			Misc. & Supervision				500	00	
			Lighting Fixtures				250	00	
			Plastering				450	00	
			Additions:						
			Bal. due Dec. 17 \$152.44						
			Misc. 78.50			\$230.94			
			Authority -						
			May 25th, 1936			72.19			
			June 9th "			166.69			
			June 19, \$567.68 less 10%			510.91			
			June 19, 2043.39 " "			1,839.05			
			June 19, 601.79 " 60%			240.68			
			Total Additions.....			3,060.40			
							2819.78		
							3,060.40		
							19,924.40		

TOTAL.

19.683	78
--------	----

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.



Copy for Construction Engineer  
who is directed to certify and  
issue vouchers accordingly.  
W. E. REYNOLDS  
Assistant Director of Procurement  
Public Works Branch

DENVER, COLORADO, MINT  
T1pw-2506-E.C.P.

SE-27

June 19, 1936.

F. J. Kirchhof Construction Co.,  
700 Lawrence Street,  
Denver, Colorado.

Gentlemen:

Reference is made to your contract for extension and remodeling of the United States Mint, Denver, Colorado, and to your letter dated May 11, 1936, forwarded by the Engineer May 19, requesting payment in full monthly as the work has passed the 50 per cent mark of completion.

The progress report of April 1936 showed the work 82.3 per cent completed with everything progressing satisfactorily.

Therefore, in accordance with Article Sixteen of your contract, the Department hereby consents to progress payments in full monthly for work satisfactorily installed since April 1936, provided the work continues to progress to the satisfaction of the Department.

A copy of this letter will be forwarded to the District Engineer and to the Construction Engineer at the building, for the latter's information in issuing vouchers.

Very truly yours,

Director of Procurement.

COPY L  
SRO-hn

Ch.BA

A

BA-6-16-36-2



\*

4	7	7.6	2
	7	2.1	9
	5	4.7	8
1	6	6.6	9
5	6	7.6	8
2.0	4	3.3	9

3, 3 8 2.3 5 \*

122.00

---

3260.38



3.782.35  
601.79

7,366.49\*



# Public Voucher for Purchases, and Services other than Personal

D. O. You. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared

Denver, Colo., June 27, 1936

(Give place and date)

U. S. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: **XX-872 Emergency Construction of Buildings**

Act June 19, 1934

THE UNITED STATES, Dr., To **F.J.Kirchhof Construction Co.**

(Payee)

Address **700 Lawrence St., Denver, Colorado**

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. **TL-PW-2508**

Date **Sept. 30, 1935**

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity **Denver, Colo. U.S. Mint Addition**

For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS  Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<b>June 27, 1936</b>	Contract Amount.....				<b>\$297,112 00</b>		
			Additions previously reported				<b>1,804.90</b>		
			Additions this month				<b>3,276.52</b>		
							<b>\$302,193.42</b>		
			Work previously finished	<b>\$214,438.96</b>					
			Less uncompleted work				<b>87,753.46</b>		
			Less 10% retained on account				<b>214,438.96</b>		
			to April 30th, 1936.....	<b>18,608.89</b>					
			Less payments on account	<b>192,995.07</b>			<b>211,603.96</b>		
			Refund of percentage retained				<b>2,835.00</b>		
			on account authorized June 19th, 1936						

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

TOTAL,

**2,835 00**

Per \_\_\_\_\_

Title \_\_\_\_\_

\* Payee \_\_\_\_\_

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for. \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

**Construction Engineer**

Title \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ } in favor of payee named above.

\* Payee \_\_\_\_\_

(Memorandum—Do not sign)

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_," and over his official title.



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.  
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

<p>1 certify that the above bill is correct and just, and that payment therefor has NOT been received.</p> <p>(This certificate not required when a line certificate is made by paper on attached bill or bill)</p>		<p>Additional statements by Department, Bureau, or Establishment, if deemed necessary</p>	
<p>Account verified; correct for _____</p> <p>(Signature or initials)</p>		<p>(Accounting Classification)</p>	
<p>Diffusion: _____</p>		<p>(Payee must NOT use this space)</p>	
<p>Approved for \$ _____</p> <p>(Signature or initials)</p>		<p>Check No. _____</p> <p>Cash \$ _____</p>	
<p>on Treasurer of the United States</p> <p>in favor of payee named above</p>		<p>for \$ _____</p> <p>dated _____</p>	



PROGRESS REPORT FOR THE MONTH OF May- 1936-, 19

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J. Kirchoff Construction Co., TIME LIMIT 310 days from Sept. 13  
Expiration July 30, 1936. 30 days

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 31st, 1936 Ext. 5/20-

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	4,457	00	4,000	00	200	00	62.3%	71.8%
Excavation,	4,790		3,350	00			76.00	
Concrete Finishes	5,980		2,500	00	500	00		
Footings, & Concrete	23,042		21,900	00				
Waterproofing—Subdrains,	209		125	00				
Brickwork,	8,913		4,600	00	2,500	00		
Granite work,	68,195		54,000	00	4,000	00		
Stonework, <u>Bel. Blocks</u>	334							
Concrete, <u>Vaults old Bldg</u>	10,662		5,125	00	2,000	00		
Structural steel and iron,	43,852		38,900	00	1,000	00		
Architectural terra cotta,	6,979		39,900		5,500	00		
Structural terra cotta,	2,179		1,250	00	400	00		
Roof covering, <u>Aspen. Tile</u>	2,369							
Woodwork, <u>Carpentry</u>	6,210		2,500	00				
Painting and glazing,	4,143		150	00				
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985							
Ornamental metal, <u>Grilles</u>	11,250		6,000	00	2,150	00		
Hardware, <u>Builders</u>	682							
Vault Doors <u>Linoleum</u>	349							
Approaches, curbs, grading, etc.,	372		W.S.A. 200	00	Caulk 100	00		
Miscellaneous, <u>Supervision</u>	5,657		3,250	00	1,000	00		
Re-inforcing Steel	20,976		11,550	00	3,500	00		
Hol. Met. & Vert. L.D.	5,988		250	00	550	00		
Sheet Metal	2,356				250	00		
Plumbing,	10,639		6,225	00	625	00		
Gas piping, <u>Soapstone</u>	11,029		4,950	00				
Heating and ventilating,	11,855		4,715	00	1,150	00		
Electric work,	14,566		10,985	00	1,425	00		
Structural glass	2,432		985					
Lighting fixtures,	668							
Elevators—Lifts,	3,250				1,500	00		
ADDITIONS	1,804	00	1,565	00				
TOTAL,	298,916	90	186,000	00	28,350	00		

REMARKS, OR INDEPENDENT CONTRACTS Vault Entrance  
Contract to the Herring Hall & Marvin Safe Co.  
Progressing satisfactorily.

Contract, including additions and deductions	-	-	-	-	-	-	-	-	\$ 298,916.90
Less value of work not completed	-	-	-	-	-	-	-	-	184,472.94
									214,439.96
Less 10 per cent retained	-	-	-	-	-	-	-	-	\$ 21,443.89
Less payment on account	-	-	-	-	-	-	-	-	167,480.07
Amount of payment for month of <u>May- 1936-</u>									188,923.96
									220,515.00



Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No.

(Voucher prepared) **Denver, Colo. May 29, 1936**  
(Give place and date)

No.

PAID BY

(For use of Paying Office)

U. S.

(Department, Bureau, or Establishment)  
**Procurement Division, Public Works Branch,**

Appropriation:

**2X872 Emergency Construction Of Public Buildings, Act June 19th- 1934**

**THE UNITED STATES, Dr., To** **Fr J Kirchof Construction Company,**

**700- Larence St., Denver, Colo.**

(Payee)

Address

Payee's Acct. No.

Payee must NOT  
use this space

Contract No. **TL-PW-2508** Date **Sept. 30-35** Rec. No. **Sept. 30-35**  
Activity **U.S. Mint Remodeling, Denver? Colo.** For

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms ..... % Discount Cash ..... days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
			<b>May 31-36- Contract Amount</b>				<b>\$297,112.00</b>		
			<b>Additions Previously Reported</b>				<b>1,804.90</b>		
			<b>Work Previously performed</b>		<b>\$186,088.96</b>		<b>298,916.90</b>		
			<b>Work performed this month</b>		<b>28,350.00</b>				
					<b>214,438.96</b>				
			<b>Less uncompleted Work</b>				<b>84,477.94</b>		
							<b>214,438.96</b>		
			<b>Less 10 % retained on account</b>		<b>\$21,443.89</b>				
			<b>Less Payment on account</b>		<b>167,480.07</b>				
					<b>188,923.96</b>		<b>188,923.96</b>		
							<b>\$ 25,515.00</b>		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

TOTAL,

\* Payee

Per

Title

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for \$

(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$

(Memorandum—Do not sign)

**Construction Engineer,**  
Title

Paid by { Check No. , dated , for \$ { on Treasurer of the United States  
Cash, \$ , on \* Payee in favor of payee named above.

(Memorandum—Do not sign)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$" and over his official title.

Per

Title



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

MEMORANDUM

(Additional statement by Department, Bureau, or Establishment, if deemed necessary)		(Accounting Classification)	(Payee must NOT use this space)
I certify that the above bill is correct and just, and that payment therefor has NOT been received.		(Signature or initials)	(Date)
(This certificate not required when a bill is certified in words by payee on attached bill or bill)		TOTAL	

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated, that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising," shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

Approved for \$ \_\_\_\_\_

Check No. \_\_\_\_\_ dated \_\_\_\_\_

Paid by \_\_\_\_\_

Cash \$ \_\_\_\_\_

Page \_\_\_\_\_

on Treasurer of the United States

in favor of payee named above



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared Denver, Colo. May 29, 1936)  
(Give place and date)

PAID BY

(For use of Paying Office)

U. S. Treas. Dept., Procurement Division, Public Works Branch,  
(Department, Bureau, or Establishment)

Appropriation: 2X872 Emergency Construction of Public Buildings,

Act June 19, 1934-

THE UNITED STATES, Dr., To F.J. kirchof Construction Company,

(Payee)

Address 700- Larence St., Denver, Colo.

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. TW-PW-2508

Date Sept. 30-35

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity U.S. Mint Remodeling, Denver, Colo.

For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
			May 31-36-Concrete(Vaults Old Blding)				\$	2,000.00	✓
			Cement Finishes				✓	500.00	✓
			Demolition				✓	200.00	✓
			Reinforcement Steel				✓	3,500.00	✓
			Granite Work				✓	4,000.00	✓
			Brick Work				✓	2,500.00	✓
			Plumbing				✓	625.00	✓
			Heating & Ventilating				✓	1,150.00	✓
			Electrical				✓	1,425.00	✓
			Structural Steel				✓	1,000.00	✓
			Caulking & Weather stripping				✓	100.00	✓
			Structural Terra Cotta				✓	400.00	✓
			Architectural Terra Cotta				✓	5,500.00	✓
			Hollow Metal & Vert. Lift Doors				✓	550.00	✓
			Sheet Metal Work				✓	250.00	✓
			Elevator Work Vault No.1				✓	1,500.00	✓
			Misc. & Supervision				✓	1,000.00	✓
			Onamental Steel, Grills & Part. Stock				✓	2,150.00	✓
			Total forward to sheet one					\$28,350.00	

TOTAL

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.



# PROGRESS REPORT FOR THE MONTH OF

April, 1936.

19

BUILDING, U. S. Mint Addition

AT

Denver, Colorado

CONTRACTOR F.J.Kirchoff Construction Co.

TIME LIMIT 310 days from Sept. 13  
Expiration July 20, 1936.

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936.

19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00	\$3600	00	400	00	45.11	62.3
Excavation,	4,790		3,250	00	100	00	74.5	
<del>Plaster</del> Cement Finishes	5,980		1,000	00	1,500	00	EQUIPMENT	
Footings, & Concrete	23,042		22,900	00	4,000	00		
Waterproofing—Subdrains,	209		125	00			Adequate	
Brickwork,	8,913		2,100	00	2,500	00		
Granite work,	68,195		32,000	00	22,000	00	FORCE	
Stonework, & Bel.Blocks	334							
Concrete, Vaults old Bld.	10,662		1,125	00			Sufficient	
Structural steel and iron,	43,852		35,900	00	3,000	00		
Architectural terra cotta,	6,979		36,900		1,250	00	Daily average 65 Men	
Structural terra cotta,	2,179							
Roof covering, & Span.tile	2,369						PROGRESS	
Woodwork, & Carpentry	6,210		1,000	00	1,500	00		
Painting and glazing,	4,143				150	00	Satisfactory	
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985						DELIVERY OF MATERIALS	
Ornamental metal, & Grills	11,250		1,500	00	4,500	00		
Hardware, Builders	682						Satisfactory	
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372		W.S.& 50	00	Caulk 150	00	SAMPLES OVERDUE	
Miscellaneous, & Supervision	5,657		2,750	00	500	00		
Re-inforcing Steel	20,976		6,050	00	5,500	00	SAMPLE	
Hol.Met&Vert.L.D.	5,986				250	00		
Sheet Metal	2,356						TIME OVERDUE	
Plumbing,	10,639		5,475	00	750	00		
Gas pipe, Soap Stone	11,029				950	00	Soapstone 30 days	
Heating and ventilating,	11,855		4,715	00				
Electric work,	14,566		8,750	00	2,235	00	Terrazzo 30 days	
Structural Glass	2,432							
Lighting fixtures,	668							
Elevators—Lifts,	3,230							
TOTAL, Additions	1,804	90	1,563	96				
			\$298,915.90	\$133,853.96	\$51,235	00		

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	\$ 298,916.90
Less value of work not completed	-	-	-	-	-	-	-	112,827.94
								\$186,088.96
Less 10 per cent retained	-	-	-	-	-	-	-	\$ 18,608.89
Less payment on account	-	-	-	-	-	-	-	121,368.57
Amount of payment for month of April, 1936								139,977.46
								\$46,111.50



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared Denver, Colo., 4/27/36)  
(Give place and date)

U. S. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: 2K-872 Emergency Construction of Buildings,

Act June 19th, 1934.

THE UNITED STATES, Dr., To F.J.Kirchoff Construction Co.,

(Payee)

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No. \_\_\_\_\_

PAID BY

(For use of Paying Office)

Payee must NOT  
use this space

Contract No. 71-PV-2508

Date Sept. 30, 35

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity Denver, Colo., U.S. Mint Addition

For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>Apr. 30, 36</u>	Contract Amount				<u>\$297,112.00</u>		
			Additions previously reported				<u>1,804.90</u>		
							<u>\$298,916.90</u>		
			Work previously completed	<u>\$134,853.96</u>					
			Work performed this month	<u>51,235.00</u>					
				<u>\$186,088.96</u>					
			Less uncompleted work				<u>112,827.94</u>		
			Less retained	<u>19,608.89</u>			<u>\$186,088.96</u>		
			Less payments on account	<u>121,368.57</u>			<u>139,977.46</u>		
				<u>139,977.46</u>			<u>\$46,111.50</u>		
							<u>\$46,111.50</u>		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

TOTAL,

Do NOT sign

{ Per \_\_\_\_\_

Title \_\_\_\_\_

Payee \_\_\_\_\_

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for. \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

† \_\_\_\_\_

Construction Engineer

Title \_\_\_\_\_

Paid by Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_

{ on Treasurer of the United States  
in favor of payee named above.

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_

(Memorandum—Do not sign)

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_," and over his official title.



(Section 3709 of the Revised Statutes)

- (Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10-1751

I certify that the above bill is correct and just, and that payment therefor has NOT been received.

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Type over NOT on this space)



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared Denver, Colorado, 4/27/36)  
(Give place and date)

U. S. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,

Act June 19th, 1934.

THE UNITED STATES, Dr., To F.J.Kirchoff Construction Co.,

PAID BY

(For use of Paying Office)

Address 700 Lawrence St., Denver, Colorado.

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. TL-PW-2508

Date Sept. 30, 35

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity Denver, Colorado, U.S. Mint Addition For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>Apr. 30, 36</u>	Contract Amount				<u>\$297,112.00</u>		
			Additions previously reported				<u>1,804.90</u>		
							<u>\$298,916.90</u>		
			Work previously completed	<u>\$134,853.96</u>					
			Work performed this month	<u>51,235.00</u>					
				<u>\$186,088.96</u>					
			Less uncompleted work				<u>112,827.94</u>		
			Less 10% retained	<u>18,608.89</u>			<u>\$186,088.96</u>		
			Less payments on account	<u>\$121,368.57</u>			<u>139,977.46</u>		
				<u>\$139,977.46</u>			<u>\$ 46,111.50</u>		
							<u>\$46,111.50</u>		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

TOTAL,

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

Do NOT sign

Payee

Per \_\_\_\_\_

Title \_\_\_\_\_

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for \_\_\_\_\_ \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

† \_\_\_\_\_

**Construction Engineer**

Title \_\_\_\_\_

Paid by

Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_

{ on Treasurer of the United States  
in favor of payee named above.

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_

(Memorandum—Do not sign)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_," and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.  
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

Accounting Classification		Additional statements by Department, Bureau, or Establishment, if deemed necessary	
Differences:			
Account verified correct for			
(Signature or initials)			
Date			
Per			
This			
TOTAL			

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law or the service performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising," shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

(Memorandum—Do not sign)

Check No.	_____	dated	_____
Paid by	_____	on	_____
Cash \$	_____		

When a voucher is issued or received in the name of a company, or corporation, or partnership, the name of the person, within the company or corporation, to whom the voucher is issued, must appear. For example, "John Doe Company, New York," or "Doe & Co., New York," as the case may be. It is the duty of the auditor to ascertain the identity of the person, and to determine whether the person is a company, or corporation, or partnership, or an individual, and to sign the voucher accordingly.



No.

(Voucher prepared \_\_\_\_\_)

Procurement Division, Public Works Branch,

PAID BY

U. S.

2X-872 Emergency Construction of Public Buildings

*Appropriation:*

Act June 19, 1934.

F. J. Kirchoff Construction Co.

(For use of Paying Office)

THE UNITED STATES, Dr., To.

700 Lawrence St., Denver, Colorado. (Payee)

*Address*

Payee's Acct. No.

**Payee must NOT  
use this space**

Contract No.

T1-PW-2508

Sep t. 30, 35

Req. No.

Date \_\_\_\_\_

## Activity

No. \_\_\_\_\_ Date \_\_\_\_\_ Re. \_\_\_\_\_  
 Denver, Colo., U.S. Mint, Denver.

For

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms .....% Discount Cash ..... days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		Apr. 30, 1936	Concrete				\$4,000	00	/
			Cement Finish				1,500	00	—
			Demolition				400	00	—
			Reinforcing Steel				5,500	00	—
			Granite Work				22,000	00	—
			Brick Work				2,500	00	—
			Dampproofing & subdrains				000		
			Plumbing				750	00	—
			Heating				950	00	—
			Electrical				2,235	00	—
			Structural Steel				3,000	00	—
			Ornamental & Grilles				4,500	00	—
			Excavation				100	00	—
			Millwork				1,500	00	—
			Caulking & Weatherstripping				150	00	—
			Structural Terra Cotta				1,250	00	—
			Painting				150	00	—
			Hollow Metal Doors				250	00	—
			Misc. & Supervision				500	00	—
			Total forward to sheet One.....				\$51,235	00	

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the sheet containing the certificates.

10-1751 GOVERNMENT PRINTING



PW-SE

James D. Owens,  
U.S.Mint, Denver.

Denver, Colorado,  
April 29, 1936.

Supervising Engineer,  
Procurement Division,  
Public Works Branch,  
Washington, D. C.

Sir:

In reference to the contract with F.J.  
Kirchoff Construction Co. for extension and re-  
modeling of the U.S. Mint in Denver;

On April 28th a Voucher in favor of the  
above contractor in the amount of \$46,111.50 was  
inadvertently mailed to the Division without the  
Contractor's signature.

Attached herewith is new Voucher signed  
by the Contractor in the amount of \$46,111.50 to  
supersede the one mailed in error. Kindly return  
the unsigned voucher to this office for cancellation.

Yours very truly,

James D. Owens

---

Construction Engineer.



PW-SE

James D. Owens,  
U.S.Mint, Denver.

Denver, Colorado,

April 29, 1936.

Supervising Engineer,  
Procurement Division,  
Public Works Branch,  
Washington, D. C.

Sir:

In reference to the contract with F.J. Kirchoff Construction Co. for extension and remodeling of the U.S. Mint in Denver;

On April 28th a Voucher in favor of the above contractor in the amount of \$46,111.50 was inadvertently mailed to the Division without the Contractor's signature.

Attached herewith is new Voucher signed by the Contractor in the amount of \$46,111.50 to supersede the one mailed in error. Kindly return the unsigned voucher to this office for cancellation.

Yours very truly,

James D. Owens

Construction Engineer.



$$\begin{array}{r} 68 \text{ } 0000 \\ 46 \text{ } 0000 \\ \hline 22 \text{ } 0000 \\ 204 \text{ } 0000 \\ \hline 160 \end{array} \quad 300$$

4-27-36.

	Prv.	Add.	Total
Concrete	24,025.00	4,000.00 ✓	28,025.00
Cement Finish	1,000.00	1,500.00 ✓	2,500.00
Demolition	3600.00	400.00 ✓	4,000.00
Reinforcing Steel	6,050.00	3,500.00 ✓	9,550.00
Granite Work	32,000.00	22,000.00 ✓	54,000.00 ✓
Brick Work	2,100.00	2,500.00 ✓	4,600.00 ✓
Dampproofing & sub drains	125.00	0.00 ✓	125.00 ✓
Plumbing	5,475.00	750.00 ✓	6,225.00 ✓
Heating	4,715.00	950.00 ✓	5,665.00 ✓
Electrical	8,750.00	2,235.00 ✓	10,985.00
Structural Steel	36,900.00	3000.00 ✓	39,900.00
Ornamental & Grills	1,500.00	4,500.00 ✓	6,000.00
Excavation	3,000.00	100.00 ✓	3,100.00
Millwork	1,000.00.	1,500.00 ✓	2,500.00
Caulking & Weatherstripping	50.00	150.00 ✓	200.00
Structural Terra Cotta	0.00	1,250.00	1,250.00
Painting	0.00	150.00 ✓	150.00
Hollow Metal Door	0.00	250.00 ✓	250.00
Miscal. & Supervision	2,750.00	500.00 ✓	3,250.00
	133,040.00	\$ 51,235.00	185,575.00

$$\begin{array}{r} 1 \times 2151 \\ 1 \times 2151 \\ \hline 2902 \end{array}$$



Fixtures installed	710.00
Base Vault.	280.00
1st Floor Vault	280.00
Mezzene	65.00
9000' #12 Bellin.	135.00
Work Old Bldg -	220.00
feeds - lift, fans etc.	100.00
Vault mat. - cable	145.00
100 sw & Blugs -	50.00
100 " Plates -	20.00
Connect Brackets - 3x6	26.00
" Fans & Soot. - 2x4	60.00
	<hr/> \$ 2091.00
sub Vault -	40.00
Vault fixtures -	<del>66.00</del>
Port Lights -	78.00
	<hr/> 2275.00

22  
3  
20

710.00	15234
668.00	<hr/> 11285
32.00	3949
	11566
14566	2668
6668	<hr/> 12234
15234	
8750	6484
<hr/> \$6484	<hr/> 2535
	3949



$$\begin{array}{r}
 2750 \\
 6000 \\
 \hline
 8750.
 \end{array}$$

$$\begin{array}{r}
 12234 \\
 8750 \\
 \hline
 3484.
 \end{array}$$



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared \_\_\_\_\_)

(Give place and date)

PAID BY

U. S. **Procurement Division, Public Works Branch,**

(Department, Bureau, or Establishment)

Appropriation: **EX-872 Emergency Construction of Buildings,**

**Act June 19th, 1934.**

THE UNITED STATES, Dr., To **F.J.Kirchoff Construction Co.,**

(Payee)

(For use of Paying Office)

Address **700 Lawrence St., Denver, Colorado**

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. **21-PR-2508**

Date **Sept. 30, 35**

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity **Denver, Colo., U.S. Mint Addition**

For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS  Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<b>Apr. 30, 35</b>	<b>Contract Amount</b>				<b>\$297,112 00</b>		
			<b>Additions previously reported</b>				<b>1,804.90</b>		
							<b>\$298,916.90</b>		
			<b>Work previously completed</b>	<b>\$134,853.98</b>					
			<b>Work performed this month</b>	<b>\$1,235.00</b>					
				<b>\$136,088.98</b>					
			<b>Less uncompleted work</b>				<b>112,827.94</b>		
			<b>Less retained</b>	<b>18,608.99</b>			<b>\$136,088.98</b>		
			<b>Less payments on account</b>	<b>121,368.57</b>			<b>139,977.46</b>		
				<b>139,977.46</b>			<b>\$46,111.50</b>		
							<b>\$46,111 50</b>		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

TOTAL,

Per \_\_\_\_\_

Title \_\_\_\_\_

\* Payee

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

†

**Construction Engineer**

Title \_\_\_\_\_

Paid by

Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_

\* Payee

{ on Treasurer of the United States  
in favor of payee named above.

(Memorandum—Do not sign)

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_," and over his official title.



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.  
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

10-1751

MEMORANDUM

TOTAL

I certify that the above bill is correct and just and that payment therefor has NOT been received.

(Signature of Agent)

(Accounting Classification)

(Additional statement by Department, Bureau or Establishment, if deemed necessary)

(Signature or initials)

(Monetary—Do not sign)

Approved for \$ \_\_\_\_\_

Paid by \_\_\_\_\_

Check No. \_\_\_\_\_

Cash \$ \_\_\_\_\_

Page \_\_\_\_\_

for \$ \_\_\_\_\_

In case of paper signed above



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared Denver, Colo., 4/27/36)  
(Give place and date)

U. S. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: 2X-672 Emergency Construction of Public Buildings

Act June 19, 1934.

THE UNITED STATES, Dr., To F. J. Kirchoff Construction Co.

(Payee)

Address 700 Lawrence St., Denver, Colorado.

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. TI-PW-2508 Date Sept. 30, 35 Req. No. \_\_\_\_\_ Date \_\_\_\_\_

Activity Denver, Colo., U.S. Mint, Denver. For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS  Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>Apr. 30, 1936</u>	Concrete				<u>14,000</u>	<u>00</u>	
			Cement Finish				<u>1,500</u>	<u>00</u>	
			Demolition				<u>400</u>	<u>00</u>	
			Reinforcing Steel				<u>5,500</u>	<u>00</u>	
			Granite Work				<u>22,000</u>	<u>00</u>	
			Brick Work				<u>2,500</u>	<u>00</u>	
			Dampproofing & subdrains				<u>000</u>		
			Plumbing				<u>750</u>	<u>00</u>	
			Heating				<u>950</u>	<u>00</u>	
			Electrical				<u>2,235</u>	<u>00</u>	
			Structural Steel				<u>3,000</u>	<u>00</u>	
			Ornamental & Grilles				<u>4,500</u>	<u>00</u>	
			Excavation				<u>100</u>	<u>00</u>	
			Millwork				<u>1,500</u>	<u>00</u>	
			Caulking & Weatherstripping				<u>150</u>	<u>00</u>	
			Structural Terra Cotta				<u>1,250</u>	<u>00</u>	
			Painting				<u>150</u>	<u>00</u>	
			Hollow Metal Doors				<u>250</u>	<u>00</u>	
			Misc. & Supervision				<u>500</u>	<u>00</u>	
			Total forward to sheet One.....				<u>51,235</u>	<u>00</u>	

TOTAL, \_\_\_\_\_

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.



BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F.J.Kirchoff Construction Co.

TIME LIMIT 310 days from Sept. 13  
Expiration July 20, 1936.

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY \_\_\_\_\_, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COM- PLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457	00	3,100	00	500	00	32%	45.8
Excavation,	4,790		3,250	00				45.119
<del>Plumb.</del> Cement Finishes	5,980				1,000	00		64.5
Footings, & Concrete	23,042		17,900	00	5,000	00		
Waterproofing—Subdrains,	209		125	00			EQUIPMENT	
Brickwork,	8,913		1,300	00	800	00	Adequate	
Granite work,	68,195		19,000	00	13,000	00		
Stonework & Bel. Blocks	334						FORCE	
Concrete, Vaults old Bldg	10,662		1,125	00			Sufficient	
Structural steel and iron,	43,852	1,000	31,900	00	4,000	00	Daily Average 66 Men	
Architectural terra cotta,	6,979							
Structural terra cotta,	2,179							
Roof covering, & Span. tile	2,369						PROGRESS	
Woodwork, & Carpentry	6,210		1,000	00			Satisfactory	
Painting and glazing,	4,143							
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985							
Ornamental metal, & Grills	11,250				1,500	00	DELIVERY OF MATERIALS	
Hardware, Builders	682						Satisfactory	
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372		Weather Strip & Caulk	50	00			
Miscellaneous, & Supervision	5,657		2,000	00	750	00		
Re-inforcing Steel	20,976		4,050	00	2,000	00		
Hol. Met. & Vert. L.D.	5,986							
Sheet Metal	2,356							
Plumbing,	10,639		3,975	00	1,500	00	SAMPLES OVERDUE	None
<del>Gas piping</del> Soap Stone	11,029							
Heating and ventilating,	11,855		2,515	00	2,200	00	SAMPLE	TIME OVERDUE
Electric work,	14,566		2,750	00	6,000	00		
Structural Glass	2,432							
Lighting fixtures,	668							
Elevators—Lifts,	3,230							
TOTAL, Additions	1,804	90	857	49	706	47		
	\$298,916.90		\$94,847.49		\$39,006.47			

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	\$298,916.90
Less value of work not completed	-	-	-	-	-	-	-	164,062.94
								134,853.96
Less 10 per cent retained	-	-	-	-	-	-	-	\$13,485.39
Less payment on account	-	-	-	-	-	-	-	86,862.75
Amount of payment for month of <u>March, 1936</u>								99,748.14
								\$35,105.82



Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_  
No. \_\_\_\_\_

(Voucher prepared by \_\_\_\_\_)  
PROCUREMENT DIVISION, PUBLIC WORKS BRANCH  
(Give place and date) \_\_\_\_\_  
Denver, Colo., 5/27/36

PAID BY \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, Bureau, or Establishment)  
2-X-872 Emergency Construction of Public Buildings

Appropriation: \_\_\_\_\_  
Act June 19, 1934

THE UNITED STATES, Dr., To \_\_\_\_\_  
F.J.Kirchoff Construction Co.

(For use of Paying Office)

Address \_\_\_\_\_  
700 Lawrence St., Denver, Colorado

Payee's Acct. No. \_\_\_\_\_

Contract No. \_\_\_\_\_  
Activity \_\_\_\_\_  
Date \_\_\_\_\_  
Req. No. \_\_\_\_\_  
For \_\_\_\_\_

Payee must NOT  
use this space

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS  Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		Mar. 31, 36	Contract Amount				\$297,112.00	00	
			Additions previously reported				1,574.90		
			Additions this month				230.00		
							\$298,916.90		
			Work previously completed	\$95,847.49					
			Work performed this month	39,006.47					
				\$134,853.96					
			Less uncompleted work				\$164,062.94		
			Less 10% retained	13,485.39			\$134,853.96		
			Less Payments on Account	86,262.75					
				99,748.14			99,748.14		
							\$ 35,105.82		
							35,105.82		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

TOTAL,

Do NOT sign

\* Payee

Per \_\_\_\_\_  
Title \_\_\_\_\_

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(Accounting Classification)	(Payee must NOT use this space)
		Differences: _____
		_____
		_____
		_____
		Account verified; correct for \$ _____
		(Signature or initials) _____

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_ (Memorandum—Do not sign)

† \_\_\_\_\_  
Construction Engineer  
Title \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_ { on Treasurer of the United States  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_ { in favor of payee named above.

(Memorandum—Do not sign)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_," and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



(Section 3709 of the Revised Statutes)

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10—1751

MEMORANDUM

JATOT

I certify that the above bill is correct and just, and that payment therefor has NOT been received.

(Please read this notice)

(Accounting Classification)

(Additional statements by Department, Bureau,  
or Establishment, if desired necessary)

(Signature of individual)



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_  
No. \_\_\_\_\_

(Voucher prepared Denver, Colo. Mar. 27th, 1936)  
(Give place and date)

PAID BY

(For use of Paying Office)

U. S. Treas. Dept. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Buildings,

Act June 19th, 1934

THE UNITED STATES, Dr., To F.J.Kirchoff Construction Co.

(Payee)

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. T1-PW-2508

Date Sept. 30, 1935

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity Denver, Colorado, U.S. Mint Addition For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES		QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS	
			(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)			Cost	Per	Dollars	Cts.		
			Terms	% Discount Cash days						Payee must NOT use this column	
		Mar. 31, 1936	Concrete					5,000	00	—	
			✓ Cement Finish					1,000	00	—	
			✓ Misc. & Supervision					750	00	—	
			✓ Demolition					500	00	—	
			✓ Reinforcing Steel					2,000	00	—	
			✓ Granite Work					13,000	00	—	
			✓ Brick Work					800	00	—	
			✓ Dampproofing & sub-drains					0		—	
			✓ Plumbing					1,500	00	—	
			✓ Heating					2,200	00	—	
			✓ Electrical					6,000	00	—	
			✓ Structural Steel					4,000	00	—	
			✓ Ornamental & Grilles					1,500	00	—	
			✓ Excavation					0		—	
			✓ Millwork					0		—	
			✓ Caulking					50	00	—	
			Additions								
			Jen. 23	\$204.97				\$204.97			
			Dec. 17,	512.44				350.00			
			Mar. 12,	230.00				230.00			
								\$784.97			
				Less 10%				78.50			
			Total forward to sheet One						\$39,006	47	
TOTAL											

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the sheet containing the certificates.



# Additions,

Jan 23 - \$ 204.97 - 204.97

Dec-17- 512.44. 350.00

3/ 12- 230.00 - 230.00

784.97

78.50

Less 10% -

\$706.47



W. S. Mint

3-27-36.

Item	Prng.	Add	Total
Concrete	19,025 <sup>00</sup>	5,000 <sup>00</sup> ✓	24,025 <sup>00</sup>
Cement Finish	0 <sup>00</sup>	1,000 <sup>00</sup> ✓	1,000 <sup>00</sup>
Misc. & Supervision	2,000 <sup>00</sup>	750 <sup>00</sup> ✓	2,750 <sup>00</sup>
Demolition	3,100 <sup>00</sup>	500 <sup>00</sup> ✓	3,600 <sup>00</sup>
Reinforcing steel	4,050 <sup>00</sup>	2,000 <sup>00</sup> ✓	6,050 <sup>00</sup>
Granite Work	19,000 <sup>00</sup>	13,000 <sup>00</sup> ✓	32,000 <sup>00</sup>
Brick Work	1,300 <sup>00</sup>	800 <sup>00</sup> ✓	2,100 <sup>00</sup>
Dampproofing & subdrains	125 <sup>00</sup>	0 <sup>00</sup> ✓	125 <sup>00</sup>
Plumbing	3,975 <sup>00</sup>	1,500 <sup>00</sup> ✓	5,475 <sup>00</sup>
Heating	2,515 <sup>00</sup>	2,200 <sup>00</sup> ✓	4,715 <sup>00</sup>
Electrical	2,750 <sup>00</sup>	6,000 <sup>00</sup> ✓	8,700 <sup>00</sup>
Structural steel	32,900 <sup>00</sup>	4,000 <sup>00</sup> ✓	36,900 <sup>00</sup>
Ornamental & Gutter	0 <sup>00</sup>	1,500 <sup>00</sup> ✓	1,500 <sup>00</sup>
Excavation	3,000 <sup>00</sup>	0 <sup>00</sup>	3,000 <sup>00</sup>
Millwork	1,000 <sup>00</sup>	0 <sup>00</sup> ✓	1,000 <sup>00</sup>
Caulking	0 <sup>00</sup>	50 <sup>00</sup> ✓	50 <sup>00</sup>
	94,740 <sup>00</sup>	\$ 38,300.00	136,050 <sup>00</sup>

additions.

Installed 2660<sup>00</sup>

41,310<sup>00</sup>  
 358.50 ✓  
 30.73 ✓



ALBERT G. FISH, PRES. AND TREAS.

H. J. LUMPP, VICE-PRES.

IRA C. BOWER, SECRETARY

## INVOICE

ADDRESS ALL COMMUNICATIONS TO THE COMPANY

# THE MIDWEST STEEL & IRON WORKS CO.

(INCORPORATED)

ESTABLISHED 1894

## STRUCTURAL STEEL AND ORNAMENTAL IRON

All Agreements Subject to Strikes  
Accidents or Other Causes  
Beyond Our Control



3/25/36

Office: 25 Larimer Street  
Factory and Yards: 1st and Larimer  
DENVER, COLO.

F.J.Kirchhof Construction Co.,  
7th & Lawrence Sts.,  
Denver, Colo.

YOUR ORDER No.

OUR ORDER No. 5-1799

FORM NO. 6 11-35 5M

EIGHT PER CENT INTEREST CHARGED ON PAST DUE ACCOUNTS

TERMS F. O. B.

Partial Invoice account Structural Steel and  
Miscellaneous Iron for Denver Mint

68 tons @ \$120.00

\$8160.00



# Rocky Mountain Electric Co.

CONTRACTING ELECTRICIANS

453 Broadway

DENVER, COLORADO

March 26, 1936.

F. J. Kirchoff Construction Co.,  
700 Lawrence St.,  
Denver, Colorado.

Gentlemen:

Following is an estimate of electrical work installed  
in the United States Mint, Denver, Colorado, to date:

Amount of estimate to February 26th	\$2,716.59 ✓
130' 3/4" telephone conduit in basement	23.40 ✓
30' 2" conduit, 4-2" Ells Hangers, etc.	30.50 ✓
Switchboard complete assembled with breakers	5,764.80 ✓
Additional for 220 volt D.C. Breakers	186.34 ✓
Additional for 40"x48"x12" Entrance Cabinet for service Pot-Heads and 900 amp. 3 phase feed to switchboard	209.00 ✓
50' 1 1/2" conduit, ells, etc. to switch- board	28.00 ✓
44' 1" conduit, ells, etc. to switch- board	13.00 ✓
Conduit boxes, etc. for 20 switch and plug outlets 2nd floor	70.00 ✓
Additional for exterior bracket outlets	30.73 ✓
90' 1 1/4" conduit for elevator feed	31.50 ✓
	<hr/>
	\$9,103.86

Less previous payments

2,716.59

Less 10%

6,387.27

638.73

\$5,748.55

395.34

8.21

Yours very truly,

Rocky Mountain Electric Co.

By

6387.27  
395.34  
\$5991.93

WMH:G

addition

186.34  
209.00  
395.34



BUILDING, U. S. Mint Addition, AT Denver, Colo.

CONTRACTOR F.J. Kirchoff Construction Co., TIME LIMIT 310 days from Sept. 13

Expiration July 20 -1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st. 1936. 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COM- PLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED		
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH	
Demolition—Shoring,	\$4,457.	00	2,400.	00	700.	00	22.4%	32.4%	
Excavation,	4,790.		3,000.	00	250.	00	64.4%		
<del>Plaster</del> <b>Cement Finishes</b>	5,980.						EQUIPMENT Adequate		
Footings, <b>&amp; Concrete</b>	23,042.		17,900.						
Waterproofing—Subdrains,	209.		125.				FORCE		
Brickwork,	8,913.		500.		800.	00			
Granite work,	68,195.		8,000.		11,000.	00	Sufficient		
Stonework, <b>&amp; Bel. Blocks</b>	334.								
Concrete <b>Vaults old Bld.</b>	10,662.		24,500.		1,125.	00	Daily Average 55 men		
Structural steel and iron,	43,852.		23,500.		8,400.	00			
Architectural terra cotta,	6,979.						PROGRESS		
Structural terra cotta,	2,179.								
Roof covering <b>&amp; Span. tile</b>	2,369.				1,000.	00	Slow-		
Woodwork, <b>&amp; Carpentry</b>	6,210.								
Painting and glazing,	4,143.						DELIVERY OF MATERIALS		
Lathing and plastering,	1,765.								
Interior marble, terrazzo, etc.,	985.						Granite deliveries slow on account of extreme weather con- ditions at quarry & on transportation companies.		
Ornamental metal <b>&amp; Grills</b>	11,250.								
Hardware, <b>Builders</b>	682.						SAMPLES OVERDUE None		
Vault Doors <b>Linoleum</b>	349.								
Approaches, curbs, grading, etc.,	372.						SAMPLE	TIME OVERDUE	
Miscellaneous, <b>&amp; Supervision</b>	5,657.		1,500.		500.	00			
Re-inforcing Steel	20,976.		3,300.		750.	00			
Hol. Met. & Vert. L.D	5,986.								
Sheet Metal	2,356.								
Plumbing,	10,639.		1,900.		2,075.				
<del>Gas piping</del> <b>Soap Stone</b>	11,629.								
Heating and ventilating,	11,855.		1,400.		1,115.				
Electric work,	14,566.		1,600.		1,150.				
<b>Structural Glass</b>	2,432.								
Lighting fixtures,	668.								
Elevators—Lifts,	3,230.								
TOTAL, <b>Additions</b>	1,574.	90	857.	49					
<b>Totals</b>	298,686.	90	66,982.	49	28,865.	00			

REMARKS. OR INDEPENDENT CONTRACTS

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	-	\$ 298,686.90
Less value of work not completed	-	-	-	-	-	-	-	-	202,839.41
									95,847.49
Less 10 per cent retained	-	-	-	-	-	-	-	-	\$9,584.74
Less payment on account	-	-	-	-	-	-	-	-	60,284.25
Amount of payment for month of <b>February - 1936-</b>									69,868.99
									\$25,978.50

*James S. Owens*



# Public Voucher for Purchases, and Services other than Personal

D. O. Vou. No. \_\_\_\_\_

No. \_\_\_\_\_

(Voucher prepared Denver, Colo. Feb. 27th-1936)  
(Give place and date)

U. S. Treas. Dept. Procurement Division, Public Work Branch,  
(Department, Bureau, or Establishment)

Appropriation: 2-X-872- Emergency Construction of Public Buildings,

Act June 19 th-1934-

THE UNITED STATES, Dr., To F.J. Kirchoff Construction Company,  
(Payee)

Address 700- Larence St., Denver, Colo.

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. Tl-PW-2508

Date Sept. 30-1935

Reg. No. \_\_\_\_\_

Date \_\_\_\_\_

Activity Denver, Colo. U.S. Mint Addition.

For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms .....% Discount Cash ..... days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<b>Feb. 29-36-</b>	<b>Contract Amount</b>			\$29	7,112.00		
			<b>Additions previously reported-</b>				1,574.90		
			<b>Work previously completed-</b>	\$ 66,982.49	29	8,686.90			
			<b>Work performed this month-</b>	28,865.00					
			<b>Brt. forward from sheet two.</b>	95,847.49					
			<b>Less uncompleted work</b>			20	2,739.41		
			<b>Less 1% retained</b>	9,584.74					
			<b>Less payments on Account</b>	60,284.25	9	5,847.49			
				69,869.99	6	9,869.99			
					2	5,978.50			
							\$25,978.50		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

TOTAL,

\* Payee

Per \_\_\_\_\_

Title \_\_\_\_\_

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences: \_\_\_\_\_

Account verified; correct for. \$ \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

† Approved for \$ \_\_\_\_\_

(Memorandum—Do not sign)

† \_\_\_\_\_

Title Construction Engineer,

Paid by

Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_

\* Payee

(Memorandum—Do not sign)

{ on Treasurer of the United States  
in favor of payee named above.

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$ \_\_\_\_\_" and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



# METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)", depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_\_

5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

MEMORANDUM

TOTAL

(Signatures or initials)

(Accounting Classification)

(Additional statements by Department, Bureau, or Establishment, if deemed necessary)

(Signature or initials)

(Memorandum—Do not sign)

Approved for \$ \_\_\_\_\_

for \$ \_\_\_\_\_

dated \_\_\_\_\_

Check No. \_\_\_\_\_

Cash \$ \_\_\_\_\_

Page \_\_\_\_\_

(Memorandum—Do not sign)



(Voucher prepared

(Give place and date)

No

PAID BY

U. S. <sup>(Give place and date)</sup> Treas. Dept. Procurement Division, Public Works Branch,

(Department, Bureau, or Establishment)

Appropriation: **2-X-872- Emergency Construction of Public Buildings,**

Act June 19th- 1934.

(For use of Paying Office)

THE UNITED STATES, Dr., To F.J. Kirchoff Construction Company,

(Payee)

Address 700- Larence St., Denver, Colo.

Payee's Acct. No.

**Payee must NOT  
use this space**

Contract No. \_\_\_\_\_  
Activity \_\_\_\_\_

T1-PW-2508-

Date \_\_\_\_\_

Sept. 30-1935

Reg No

Date \_\_\_\_\_

Denver, Colo.

U.S. Mint Addition.

For

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		Feb. 29-36-	Concrete-				\$1,125.00		—
			Demolition				700.00		—
			Reinforcing Steel				750.00		—
			Granite Work				11,000.00		—
			Brick Work				800.00		—
			Mill Work and Carpentry				1,000.00		—
			Excavation				250.00		—
			Structural Steel				8,400.00		—
			Misc. & Supervision				500.00		—
			Plumbing				2,075.00		—
			Heating				1,115.00		—
			Electrical				1,150.00		—
			Total forward to sheet one.				\$28,865.00		

857-49  
771.00  
86.49

TOTAL

$$\begin{array}{r} 857.49 \\ 771.00 \\ \hline 86.49 \end{array}$$

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.



N. S. Mint

2-27-36

Item	Per.	add	Total.
Concrete	17,900 <sup>00</sup>	✓ 1,125 <sup>00</sup> ✓	19,025 <sup>00</sup>
Miscel & Supvw.	1,500 <sup>00</sup>	✓ 500 <sup>00</sup> ✓	2,000 <sup>00</sup>
Demolition	2,400 <sup>00</sup>	✓ 700 <sup>00</sup> ✓	3,100 <sup>00</sup>
Reinforcing steel	3,300 <sup>00</sup>	✓ 750 <sup>00</sup> ✓	4,050 <sup>00</sup>
Granite Work	8,000 <sup>00</sup>	✓ 11,000 <sup>00</sup> ✓	19,000 <sup>00</sup>
Brick work	500 <sup>00</sup>	✓ 800 <sup>00</sup> ✓	1,300 <sup>00</sup>
Damp proofing & cut drains	125 <sup>00</sup>	0 <sup>00</sup>	125 <sup>00</sup>
Plumbing	1,900 <sup>00</sup>	✓ 2,075 <sup>00</sup> ✓	3,975 <sup>00</sup>
Heating	1,400 <sup>00</sup>	✓ 1,115 <sup>00</sup> ✓	2,515 <sup>00</sup>
Electrical	1,600 <sup>00</sup>	✓ 1,150 <sup>00</sup> ✓	2,750 <sup>00</sup>
Structural steel	24,500 <sup>00</sup>	✓ 8,400 <sup>00</sup> ✓	32,900 <sup>00</sup>
Excavation	3,000 <sup>00</sup>	✓ 250 <sup>00</sup> ✓	3,250 <sup>00</sup>
Millwork		✓ 1,000 <sup>00</sup> ✓	1,000 <sup>00</sup>
<hr/>			
	66,125 <sup>00</sup>	28,865 <sup>00</sup>	94,990 <sup>00</sup>
Less 10%		2,886.50	
		<hr/>	
		25,978.50	

1496 cu. ft. Sauk Rapids Granite



Work Prev Camp. 66,982.49  
 " Port. paid 28,865.00  
95,847.49

uncamp

298686.90  
95847.49  
 202,739.41

Less 10% -  
 " Paym'ts

9,584.74  
 60,284.75  
69,869.49

298.686.90  
 202,739.41  
95,847.49  
 69,868.79  
 259,78.50

298686.90  
29711.66  
 1574.90  
204.97  
 512.44  
 857.49

34,668.90  
 25,615.35  
60,284.25

298686.90  
204.97  
 512.44  
 857.49  
 297.112



(For use of Paying Office)

10-1751



(Section 3709 of the Revised Statutes)

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

MEMORANDUM



# Public Voucher for Purchases, and Services other than Personal

D. O. Voucher No. \_\_\_\_\_  
No. \_\_\_\_\_

(Voucher prepared Denver, Colo. Feb. 27 th-1936)  
(Give place and date)

U. S. Trees. Dept. Procurement Division, Public Works Branch,  
(Department, Bureau, or Establishment)

Appropriation: 2-1-872- Emergency Construction of Public Buildings,

Act June 19th- 1934.

THE UNITED STATES, Dr., To F.J. Kirchhoff Construction Company,  
(Payee)

Address 700- Larance St., Denver, Colo.

Payee's Acct. No. \_\_\_\_\_

Payee must NOT  
use this space

Contract No. 71-PW-2508- Date Sept. 30-1935 Rec. No. \_\_\_\_\_  
Activity Denver, Colo. U.S. Mint addition. For \_\_\_\_\_

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms _____ % Discount Cash _____ days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		<u>Feb. 29-36-</u>	<u>Concrete-</u>				<u>\$1,125.00</u>		✓
			<u>Demolition</u>				<u>700.00</u>		✓
			<u>Reinforcing Steel</u>				<u>750.00</u>		✓
			<u>Granite Work</u>				<u>11,000.00</u>		✓
			<u>Brick Work</u>				<u>800.00</u>		✓
			<u>Mill Work and Carpentry</u>				<u>1,000.00</u>		✓
			<u>Excavation</u>				<u>250.00</u>		✓
			<u>Structural Steel</u>				<u>8,400.00</u>		✓
			<u>Misc. &amp; Supervision</u>				<u>900.00</u>		✓
			<u>Flagging</u>				<u>2,075.00</u>		✓
			<u>Roofing</u>				<u>1,115.00</u>		✓
			<u>Electrical</u>				<u>1,150.00</u>		✓
			<u>Total forward to sheet one.</u>				<u>\$28,865.00</u>		
							<u>2 886.50</u>		
							<u>25,978.50</u>		
TOTAL,									



BUILDING, U. S. Mint, AT Denver, Colo.

CONTRACTOR F. J. Kirchoff Construction Co., TIME LIMIT 300 days from 19  
Sept. 13- 35- 10 days extent  
 APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st. 1936- 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	\$4,457.00		1,600.00		800.00		13%	22.4%
Excavation,	4,790.00		3,000.00					45%
Piling,	5,980.00						EQUIPMENT	
Footings, <b>Cement Finishes</b>	23,042.		10,900.00		7,000.00		Adequate-	
Waterproofing—Subdrains, <b>Concrete</b>	209.				125.00			
Brickwork,	8,913.				500.00			
Granite work,	68,195.				8,000.00			
Stonework, <b>&amp; Bel. Bloeks</b>	334.00						FORCE	
Concrete, <b>Vaults old Bld.</b>	10,662.				6,300.00		Sufficient-	
Structural steel and iron,	43,852.00		18,200.					
Architectural terra cotta,	6,979.							
Structural terra cotta,	2,179.							
Roof covering, <b>&amp; Span. tile</b>	2,369.						Daily Average-56 men.	
Woodwork, <b>&amp; Carpentry</b>	6,210.						PROGRESS	
Painting and glazing,	4,143.						A little slow, but	
Lathing and plastering,	1,765.						believed, will finish	
Interior marble, terrazzo, etc.,	985.						on time.	
Ornamental metal, <b>&amp; Grills.</b>	11,250.						DELIVERY OF MATERIALS	
Hardware, <b>Builders's</b>	682.00							
Vault Doors, <b>Linoleum</b>	349.						Weather stripping & Caulk. On time	
Approaches, curbs, grading, etc.,	372.							
Miscellaneous, <b>&amp; Supervision</b>	5,657.		1,000.00		500.00,			
Re-inforcing Steel	20,976.		1,800.00		1,500.00			
Hol. Met. & Vert. l. dds	5,986.							
Sheet Metal	2,356.							
Plumbing,	10,639.		450.00		1,450.00		SAMPLES OVERDUE	
Gas piping, <b>Soap Stone</b>	11,029.						None.	
Heating and ventilating,	11,855.				1,400.00			
Electric work,	14,566.		800.00		800.00			
Structural Glass	2,432.							
Lighting fixtures,	668.							
Elevators—Lifts,	3,230.							
TOTAL, Additions-	1,574.90		771.00		86.49			
<b>totals</b>	298,686.90		38,521.00		28,461.49		Vault Entrances	

REMARKS, OR INDEPENDENT CONTRACTS  
 By Herring Hall & Marvin Safe Co., fabrications of doors only.

Contract, including additions and deductions	-	-	-	-	-	-	-	-	\$298,686.90
Less value of work not completed	-	-	-	-	-	-	-	-	231,704.41
									66,982.49
Less 10 per cent retained	-	-	-	-	-	-	-	-	\$6,698.24
Less payment on account	-	-	-	-	-	-	-	-	34,668.90
Amount of payment for month of <u>January 1936-</u>									41,367.14
									\$ 25,615.35

*James D. Owens*

Construction Engineer.







(Section 3709 of the Revised Statutes)

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

4. Without advertising in accordance with

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10—1751

This certificate not required when a life certificate is made by paying an attached bill on Delta

1975-1976

704.00

Per  
This

(Payee must NOT use this space)

(Accounting Classification)

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

Differences:

Account verified; correct for

(Signature or initials)

(Mentoribus—Do not sign)

At home vol. 2

2 vol

\* Place

1908

109

W. W. Jones



(Voucher prepared Denver, Colo. Jan. 27-1936  
(Give place and date)

PAID BY

(For use of Paying Office)

U. S. ~~Treas. Dept. Procurement Division, Public Works Branch,~~  
(Department, Bureau, or Establishment)

Appropriation: 21-572 Emergency Construction of Buildings.

Act June 19th-1934.

THE UNITED STATES, Dr. To F.J. Kirchoff Construction Co.,

Address 700 - Lawrence St. Denver, Colo. P

Payee's Acct. No.

**Payee must NOT  
use this space**

Contract No. TI-PT-2508- Date Sept. 30-1972 Req. No. \_\_\_\_\_ Date \_\_\_\_\_

Activity Denver, Colo. U.S. Mint Addition. For \_\_\_\_\_

[illegible]

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.

10-1751 GOVERNMENT PRINTING OFFICE



	Old	Add	Total.
Concrete	10,900 <sup>00</sup>	7000 <sup>00</sup>	17,900 <sup>00</sup>
Super. + Misc.	1,000 <sup>00</sup>	500 <sup>00</sup>	1,500 <sup>00</sup>
Demolition	1600 <sup>00</sup>	800 <sup>00</sup>	2,400 <sup>00</sup>
Reinforcement	1800 <sup>00</sup>	1500 <sup>00</sup>	3,300 <sup>00</sup>
Structural Steel	18,200 <sup>00</sup>	6300 <sup>00</sup>	24,500 <sup>00</sup>
Granite	0 <sup>00</sup>	10,000 <sup>00</sup>	10,000 <sup>00</sup>
Brickwork	0 <sup>00</sup>	500 <sup>00</sup>	500 <sup>00</sup>
Dampproofing	0 <sup>00</sup>	125 <sup>00</sup>	125 <sup>00</sup>
Plumbing	450 <sup>00</sup>	<del>1450<sup>00</sup></del> <del>1900<sup>00</sup></del>	<del>1900<sup>00</sup></del> <del>2350<sup>00</sup></del>
Heating	0 <sup>00</sup>	1400 <sup>00</sup>	1400 <sup>00</sup>
Electrical	800 <sup>00</sup>	800 <sup>00</sup>	1600 <sup>00</sup>
Additions C.P.	857.49 <sup>00</sup>	0 <sup>00</sup>	857.49

Estimate U. S. Mint.

857.49  
 771.00  


---

 86.49



$$\begin{array}{r}
 195 \\
 175 \\
 80 \\
 \hline
 350. \\
 20. \\
 \hline
 700.
 \end{array}$$

$$\begin{array}{r}
 298686. \quad 66,982,000 \quad 22.4 \\
 \hline
 597372 \\
 7,14480 \\
 \hline
 597372 \\
 11,71080 \\
 \hline
 11,94744
 \end{array}$$



BUILDING, U. S. Mint Addition- AT Denver, Colo.

CONTRACTOR F.J. Kirchoff Construction Co., TIME LIMIT 300- days from 19  
Sept. 13th- 1935-

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st. 1936- 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	
Demolition—Shoring,	\$4,457.00		800.00		800.00		THIS MONTH	7 %
Excavation,	4,790.		3,000.00				NORMAL	13 %
<del>Plumb</del> Cement Finish.	5,980.							36 %
Footings, & Concrete	23,042.		3,900.00		7,000.00		EQUIPMENT	
Waterproofing—Subdrains,	209						Adequate	
Brickwork,	8,913						FORCE	
Granite work,	68,195						Sufficient	
Stonework, & Bel. Blocks	334.00						Daily Average 55 men	
Concrete, vaults old Bld.	10,662.						PROGRESS	
Structural steel and iron,	43,852		12,200.00		6,000.00		Satisfactory-	
Architectural terra cotta,	6,979						DELIVERY OF MATERIALS	
Structural terra cotta,	2,179						on time-	
covering, & Span. tile	2,369						SAMPLES OVERDUE	
Woodwork, & Carpentry	6,210						SAMPLE	
Painting and glazing,	4,143						TIME OVERDUE	
Lathing and plastering,	1,765						none-	
Interior marble, terrazzo, etc.,	985						Additions.	
Ornamental metal, & Grills	11,250							
Hardware, Builders	682							
<del>Vault Doors</del> Linoleum	349							
Approaches, curbs, grading, etc.,	372.							
Miscellaneous, & Supervision	5,657		500.00		500.00			
Re-inforcing Steel	20,976		600.00		1,200.00			
Hollow M. & Vert. Drs	5,986.							
Sheet Metal	2,356							
Plumbing,	10,639				450.00			
Gas piping, Soap Stone	11,029							
Heating and ventilating,	11,855							
Electric work,	14,566				800.00			
Structural Glass	2,423							
Lighting fixtures,	668							
Elevators—Lifts,	3,230							
TOTAL,	297,112		\$21,000.00		771.00			
Additions C.P.10/25 857.49								
REMARKS OR INDEPENDENT 297,969.49								
15,581.69								

Contract, including additions and deductions	-	-	-	-	-	-	-	-	\$	297.112.00
Less value of work not completed	-	-	-	-	-	-	-	-		259,362.00
										38,521.00
Less 10 per cent retained	-	-	-	-	-	-	-	-	\$	3852.10
Less payment on account	-	-	-	-	-	-	-	-		18900.00
Amount of payment for month of <u>December- 1935-</u>										22,752.10
										22,752.10
										15,768.90



(Department, Bureau, or Establishment)

(For use of Paying Office)

*Payee's Acct. No.*

Reg. No. \_\_\_\_\_ Date \_\_\_\_\_

For

**Do NOT sign**

TOTAL.

( Per

Title

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for\_\_\_\_\_ \$

(Signature or initials)

(Memorandum—Do not sign)

†

Construction Engineer.

Title

(Memorandum—Do not sign)

Per

Title



(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.
2. (a) After advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places.  
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10-1751

10-1751

— 30 —

(Accounting Classification)

(Additional statement by Department, Bureau,  
or Establishment, if deemed necessary)

(Please insert NOT use this space)

Differences

Account verified correct for

(eladini to outargi2)

(Altemerendus—De nos signa)



~~Cost~~

Concrete 621 cu yds	3500 <sup>00</sup> <del>2500<sup>00</sup></del>	2500.00
Forms.	3500 <sup>00</sup> <u>7000.00</u>	3500. 500
Supervision + Misc.	500 <sup>00</sup>	800
Demolition	800 <sup>00</sup>	12200 6000
Reinforcing steel	1200 <sup>00</sup>	450
Structural steel	6000 <sup>00</sup>	<u>14,950</u>
Plumbing	450 <sup>00</sup>	
Heating	0 <sup>00</sup>	
Electrical	<del>800.00</del>	

$$\begin{array}{r} 297.112 \\ 721 \\ \hline 297.883 \\ 259.362 \\ \hline 38.521 \end{array}$$

$$\begin{array}{r} 258.591 \\ 771 \\ \hline 259.362 \end{array}$$

$$\begin{array}{r} 3500 \\ 3500. \\ 1200 \\ \hline 8200.00 \end{array}$$

$$\begin{array}{r} 1500 \\ 600 \\ \hline 9000.00 \\ 1200 \\ \hline 7750.00 \\ 6000 \\ \hline 1750.00 \end{array}$$
$$621 \int 6000.00 (9.70. \\ \hline 5589 \\ 4110$$
$$600 \int 7200.00 (12.000.$$



$$\begin{array}{r} 297.112.00 \\ 38021.00 \\ \hline 259.091.00 \end{array}$$

$$\begin{array}{r} 297.112 \\ 259.091 \\ \hline 38021.00 \\ 22.702.10 \\ \hline 16.318.90 \end{array}$$

$$\begin{array}{r} 500 \\ 4. \\ \hline 20.0.00 \\ 300.00 \\ 30. \\ \hline 900.00 \end{array}$$

$$\begin{array}{r} 50 \\ 4.00 \\ \hline 200.00 \\ 90.00 \end{array}$$

$$\begin{array}{r} 800 \\ 20 \\ \hline 160.00 \\ 160.00 \end{array}$$

$$\begin{array}{r} 85.49 \\ 64.58 \\ \hline 20.91 \end{array}$$

$$\begin{array}{r} 486.30 \\ 319.00 \\ \hline 805.30 \end{array}$$

$$\begin{array}{r} 800 \\ 20 \\ \hline 160.00 \end{array}$$



BUILDING, U. S. Mint Addition- AT Denver, Colo.

CONTRACTOR F.J. Kirchhof Construction Co., TIME LIMIT 300 days from 19  
Sept. 13th- 1935

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st. 1936- 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	
Demolition—Shoring,	\$4,457.00		800.00				LAST MONTH <u>1%</u>
Excavation,	4,790.		2,000.		1,000.00		THIS MONTH <u>7%</u>
<del>Plum.</del> Cement Finishes	5,980.		3,000.00				NORMAL <u>18%</u>
Footings, & Concrete	23,042.		3,900.00		3,900.00		EQUIPMENT
Waterproofing—Subdrains,	209.						
Brickwork,	8,913.						
Granite work,	68,195.00						FORCE
Stonework, & Bel. Blocks	334.						
Concrete Vaults, old Bld.	10,662						
Structural steel and iron,	43,852		12,200.00		12,200.00		Sufficient
Architectural terra cotta,	6,979						
Structural terra cotta,	2,179						
Roof covering, & Span. Tile	2,369						PROGRESS
Woodwork, & Carpentry	6,210						
Painting and glazing, & Str. Gla.	4,143						
Lathing and plastering,	1,765						Satisfactory considering preliminary and approvals.
Interior marble, terrazzo, etc.,	985						
Ornamental metal, & Grills	11,250.00						
Hardware, Builders	682						DELIVERY OF MATERIALS
Vault Doors, Linoleum	349						
Weather Strips, Gulk.	372.		500.00				
Miscellaneous, & Supervision	5,657		200.		300.00		on time-
Reinforcing Steel	20,976		600.00		600.00		
Hol. Metal & V. Lift-Do	5,986						
Sheet Metal	2,356						SAMPLES OVERDUE No
Plumbing,	10,639						
Gas piping, Soap Stone	11,029						
Heating and ventilating,	11,865						SAMPLE TIME OVERDUE
Brick work,	14,566						
Structural Glass	2,423						
Lighting fixtures,	668.						Mechanical list Waiting action.
Elevators—Lifts,	3,230.00						
TOTAL,	\$297,112.00		3,000.00		18,000.00		

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions	-	-	-	-	-	-	-	-	-	297,112.00
Less value of work not completed	-	-	-	-	-	-	-	-	-	276,112.00
										21,000.00
Less 10 per cent retained	-	-	-	-	-	-	-	-	-	2,100.00
Less payment on account	-	-	-	-	-	-	-	-	-	2,700.00
Amount of payment for month of <u>November- 1935</u>										4,800.00
										\$16,200.00



# Public Voucher for Purchases, and Services other than Personal

D. O. Ven. No.

No.

(Voucher prepared Denver, Colo. Nov. 27 th-1935  
(Give place and date)

PAID BY

U. S. Treas. Dept., Procurement Division, Public Works Branch,  
(Department, Bureau, or Establishment)

Appropriation: 2 X-872- Emergency Construction of Public Buildings,

Act June 19th-1934.

THE UNITED STATES, Dr., To F.J. Kirehhof Construction Company,  
(Payee)

Address 700 Larence St. Denver, Colo.

Payee's Acct. No.

Payee must NOT  
use this space

Contract No. T1-PW-2508- Date Sept. 30-1935  
Activity Denver, Colo. U.S. Mint Addition.

Reg. No.

Date

For

Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms % Discount Cash days	QUAN- TITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
			Nov. 27th- Contract Amount-				\$297,112.00		
			Addition Auth. Oct. 25th-\$1,000. Cost Plus-						
			Deductions None.						
			Work completed last 1,000.00						
			Excavation 1,000.00						
			Supervision & Misc. 300.00						
			Footings & Concrete 3,900.00						
			Reinforcing steel 800.00						
			Structural steel 12,200.00						
			\$ 21,000.00						
			Less uncompleted Work				276,112.00		
			Less 10% Retained on A/C 2,100.00				21,000.00		
			Less payment on Acct. 2,700.00				4,800.00		
							\$ 16,200.00		

(This certificate not required when a like certificate is made by payee on attached bill or bills)

TOTAL,

I certify that the above bill is correct and just, and  
that payment therefor has NOT been received.

Per

Title

Payee

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

(Accounting Classification)

(Payee must NOT use this space)

Differences:

Account verified; correct for \$

(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement. James D. Owens,

† Approved for \$

(Memorandum—Do not sign)

†

Title Construction Engineer,

Paid by Check No. , dated , for \$ { on Treasurer of the United States  
in favor of payee named above.  
Cash, \$ , on \* Payee (Memorandum—Do not sign)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$" and over his official title.



(Section 3709 of the Revised Statutes)

- (Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10-1751

10—1751

I certify that the above bill is correct and just, and that payment thereon has NOT been received.

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

Accounting Classification)

(Do not use TOW for this space)

(Signature or initials)

(Memorandum—Do not sign)



# Rocky Mountain Electric Co.

CONTRACTING ELECTRICIANS

453 Broadway

DENVER, COLORADO

Dec. 27, 1935

J.H.Kirchoff Construction Co.,  
700 Lawrence Street  
Denver, Colorado.

Gentlemen:

The following, is an estimate of electrical  
work installed in the United States Mint, Denver, Colorado.

Moving single-phase lighting and three-wire  
D.C. Power, service feeders 30-feet West,  
including 306 feet of 500,000 C.M. Cable

\$ 295.00

Telephone and signal conduit from West end  
of sweep cellar to East end of Gold Vault,  
including 380 feet of 2" conduit, ells,  
couplings, pull boxes, hangers etc.

319.25 ✓

Lighting outlets and power feeds in  
basement and first floor deck of extension


386.30 ✓

T o t a l

\$1000.55

Yours very truly,

ROCKY MOUNTAIN ELECTRIC CO.

  
W.M. Hopkins

WMH:HM



BUILDING, U. S. Mint Addition- AT Denver, Colo.

CONTRACTOR F. J. Kirchhof Construction Co., TIME LIMIT 300- days from 19  
Sept. 13 th- 1935  
 APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July - 1st- 1935, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED LAST MONTH THIS MONTH NORMAL
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	
Demolition—Shoring,	4,457	00			800	00	Starting.
Excavation,	4,790	00			2,000	00	1%
Piling <b>Cement Finishes-</b>	5,980	00					8%
Footings, <b>&amp; Concrete</b>	23,042						
Waterproofing—Subdrains,	209						EQUIPMENT
Brickwork,	8,913						Adaqueate-
Granite work,	68,195						
Stonework, <b>&amp; Bel. Blocks</b>	334						FORCE
Concrete, <b>Vaults, old Bld.</b>	10,662	00					Sufficient-
Structural steel and iron,	43,852	00					
Architectural terra cotta,	6,979	00					PROGRESS
Structural terra cotta,	2,179	00					Satisfactory-
Roof covering, <b>&amp; Tile</b>	2,369	00					
Woodwork, <b>&amp; Carpentry</b>	6,210	00					DELIVERY OF MATERIALS
Painting and glazing, <b>&amp; S. Glass</b>	4,143	00					On time-
Lathing and plastering,	1,765	00					
Interior marble, terrazzo, etc.,	985	00					SAMPLES OVERDUE Non
Ornamental metal, <b>&amp; Grills</b>	11,250	00					
Hardware, <b>Builders'</b>	682	00					SAMPLE
Vault Doors <b>Linoleum</b>	349	00					TIME OVERDUE
Approaches, curbs, grading, etc.,	372	00					
Weather Strip, <b>Conk.</b>	5,657	00			200	00	
Miscellaneous, <b>&amp; supervision</b>	20,976	00					
Re-inforcing Steel	5,986	00					
Hol. Metal & V. Lift	2,356	00					
Sheet Metal	10,639	00					
Plumbing,	11,029	00					
Gas piping, <b>Soap Stone</b>	11,865	00					
Heating and ventilating,	14,566	00					
Electric work,	2,423	00					
Structural Glass.	668	00					
Lighting fixtures,	3,230	00					
Elevators—Lifts,	297,112	00			3,000	00	
TOTAL,							

REMARKS, OR INDEPENDENT CONTRACTS Lowering Pier footin  
Structural framing on time-

Herring Hall & Marvin Safe Co.,  
Work Co-incident with construction contract- Work awarded & shopdrawings  
in progress

Contract, including additions and deductions	-	-	-	-	-	-	-	-	-	\$	297,112.00
Less value of work not completed	-	-	-	-	-	-	-	-	-	\$	294,112.00
											3,000.00
Less 10 per cent retained	-	-	-	-	-	-	-	-	-	\$	300.00
Less payment on account	-	-	-	-	-	-	-	-	-	\$	Nothing
Amount of payment for month of <u>October- 1935--</u>											300.00
											2,700.00

James D. Owens,

Construction Engineer.



R A D I O G R A M

WASHINGTON, D. C.  
NOVEMBER 15, 1935

CONSTRUCTION ENGINEER OWENS  
DENVER, COLORADO

EXPEDITE REPORT DUE NOVEMBER 1ST SHOWING PROGRESS WORK

DENVER MINT.

THOS. H. FARRINGTON

ASST. SUPT. OF CONSTRUCTION MANAGEMENT.

RECEIVED  
Nov. 15, 1935  
1:05 P.M.



1500<sup>00</sup>  
800<sup>00</sup>  

---

200<sup>00</sup>  

---

2500<sup>00</sup>

Exc.  
Demol.  
Superw.

4200<sup>00</sup>

2000<sup>00</sup> Exc.  
800<sup>00</sup> Dem.  
200<sup>00</sup> Sup.

---

3000<sup>00</sup>



297.112.00

300.00

---

294.112.00



(Voucher prepared Denver, Colo. Oct. 28 th. 35)  
(Give place and date)

U. S. Treasury Dept., Procurement Division, Public Works Branch,  
(Department, Bureau, or Establishment)

Appropriation: ~~2x872-~~ Emergency Construction of Public Buildings.

Act June 19 th. 1934

THE UNITED STATES, Dr., To F.J. Kirchhof Construction Company.

Address 700 Larence St. Denver Colo.

**Payee must NOT  
use this space**

Contract No. September 30-3D Date TIPW-2508 Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
Activity U.S. Mint, Denver, Colo. For \_\_\_\_\_

Expenditure Symbol	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) Terms .....% Discount Cash ..... days	QUANTITY	UNIT PRICE		AMOUNT		NOTATIONS Payee must NOT use this column
					Cost	Per	Dollars	Cts.	
		Oct. 26th.	Contract Amount				\$	297,112.00	
			Additions None--						
			Deductions-- None----						
			Excavation -					\$297,112.00	
			Demolition						
			Job Supervision						
			Less Amt Uncompleted Work					294,112.00	
			Less 10% retained on Account	\$ 300.00				\$3,000.00	
			Less Payments retained Nothing					300.00	

**Do NOT sign**

(This certificate not required when a like certificate is made by payee on attached bill or bills)

I certify that the above bill is correct and just, and that payment therefor has NOT been received.

TOTAL.	\$2,700.00
--------	------------

Payee

(Additional statements by Department, Bureau,  
or Establishment, if deemed necessary)

**(Accounting Classification)**

(Payee must NOT use this space)

Differences:

Account verified; correct for\_\_\_\_\_ \$

(Signature or initials)

I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.

†Approved for \$\_\_\_\_\_

(Memorandum—Do not sign)

Title Construction Engineer.

Paid by { Check No. \_\_\_\_\_, dated \_\_\_\_\_, for \$ \_\_\_\_\_ { on Treasurer of the United States  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_ \* Payee \_\_\_\_\_ { in favor of payee named above.

(Memorandum—Do not sign)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for \$.....," and over his official title.

Per

Title



(Section 3709 of the Revised Statutes)

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

4. Without advertising in accordance with

5. Without advertising, it being impracticable to secure competition because of

(Here state circumstances under which the securing of competition was impracticable)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or lesser formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

(Möbilität—Do not sign)

2 vol

1916



BUILDING, U. S. Post. AT Denver Colo.  
 CONTRACTOR F. J. Kirschhof Const Co - TIME LIMIT 300 days from 19  
Sept - 13 th 35  
 APPROXIMATE DATE BUILDING READY FOR OCCUPANCY \_\_\_\_\_, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	4457	00	✓					
Excavation,	4790	00	✓					
<del>Paving</del> , <u>Cement finish</u>	5980	00	✓					
Footings, <u>&amp; Concrete</u>	23,042	00	✓					
Waterproofing— <del>Subdrains</del> ,	209	00	✓					
Brickwork,	8913	00	✓					
Granite work,	68,195	00	✓					
Stonework, <u>&amp; Bel. Blocks</u>	334	00	✓	334	00			
Concrete, <u>Vaults old B</u>	10,662	00	✓					
Structural steel and iron,	43852	00	✓					
Architectural terra cotta,	6979	00	✓					
Structural terra cotta,	2179	00	✓					
Roof covering, <u>&amp; tile</u>	2369	00	✓					
Woodwork, <u>&amp; Carpentry</u>	6210	00	✓					
Painting and glazing, <u>&amp; Glass</u>	4143	00	✓					
Lathing and plastering,	1765	00	✓					
Interior marble, terrazzo, etc.,	985	00	✓					
Ornamental metal, <u>&amp; Grilles</u>	11,250	00	✓					
Hardware,	682	00	✓					
<del>Vault Doors</del> <u>Linoleum</u>	349	00	✓					
<del>Approaches, gates, railing, etc.,</del>	372	00	✓					
Miscellaneous, <u>&amp; Supervision</u>	5657	00	✓					
<u>Re-inforce Steel</u>	20976	00	✓					
<u>Hollow M. &amp; Vert L. Doors</u>	5986	00	✓					
<u>Sheet Metal</u>	2356	00	✓					
Plumbing,	10639	00	✓					
<del>Cooling</del> , <u>Soap Stone</u>	11,029	00	✓					
Heating and ventilating,	11,865	00	✓					
Electric work,	14566	00	✓					
<u>Structural Glass</u>	2423	00	✓					
Lighting fixtures,	668	00	✓					
Elevators—Lifts,	3,230	00	✓					
TOTAL,	297,112	00						

REMARKS, OR INDEPENDENT CONTRACTS

Contract, including additions and deductions - - - - - \$  
 Less value of work not completed - - - - -  
 Less 10 per cent retained - - - - - \$  
 Less payment on account - - - - -  
 Amount of payment for month of \_\_\_\_\_

F. J. Kirschhof Const Co



# F. J. KIRCHHOF CONSTRUCTION CO.

SEVENTH AND LAWRENCE STREETS

DENVER, COLORADO

TELEPHONE MAIN 5314

October 23, 1935

Procurement Division  
Public Works Branch  
James D. Owens, Construction Engineer  
U. S. Mint,  
Denver, Colo.

Dear Sir:

We submit for your approval a break-down of our proposal for the construction of the extension and remodelling of the U. S. Mint, Denver, Colorado:

✓ 1. Excavation:		
Plain	\$2,562.43	
Hand	1,114.10	
Backfill	557.05	
Grading	557.05	4,791.63
✓ 2. Concrete Work (Extension)		
Concrete	10,050.85	✓
Forms	12,992.00	23,042.85
✓ 3. Concrete Work (Vaults & Old Bldg.)		
Concrete	7,726.18	
Forms	2,935.13	10,662.31
✓ 4. Cement Work (Extension)		
Topping and Hardener	1,915.16	
Mailing Concrete	1,250.05	
Cement Base	187.84	
Protection, Etc.	311.60	
✓ 5. Cement Work (Vaults & Old Bldg)		
Topping and Hardener	1,502.85	
Cement Base & Steps	247.66	
Grouting Beams	222.82	
Protection, Etc.	336.15	5,980.00
✓ 6. Belgian Black Pavement	334.51	
✓ 7. Dampproofing	209.63	
✓ 8. Brickwork		
Common	5,528.74	
Face (Interior)	3,384.64	8,913.38

Carried For'd. 53,936.44



# F. J. KIRCHHOFF CONSTRUCTION CO.

SEVENTH AND LAWRENCE STREETS

DENVER, COLORADO

TELEPHONE MAIN 5314

James D. Owens - Page 2

	Brot. Forward	53,936.44
✓ 9. Hollow Tile Blocks (Extension)		1,031.72
✓ " " " (Old Bldg.)		<u>1,098.87</u> 2,179.00
✓ 10. Granite		68,195.12
✓ Terra Cotta		6,979.39
11. General Supervision, cartage, tools & equipment temporary bldgs., phone, partitions, hauling rubbish		5,636.23
✓ 12. Demolition & cutting		4,457.51
✓ 13. Millwork	6,210	5,902.81
✓ 14. Hardware		682.72 ✓
✓ 15. Lumber, grounds, flooring, etc.		308.78
✓ 16. Structural & Miscellaneous Steel & Ornamental Iron		55,102.27
✓ 17. Reinforcing Steel & Mesh		20,976.33
✓ 18. Vertical Lift Doors	5986.00	4,344.99
✓ 19. Hollow Metal Doors, Toilet doors		1,641.90
✓ 20. Sheet Metal		2,356.32
✓ 21. Tile & Composition Roofing		2,369.69
✓ 22. Lathing & Plastering		1,765.85
✓ 23. Soapstone		11,029.59
✓ 24. Marble	985.00	406.65
✓ 25. Terrazzo		579.33
✓ 26. Weatherstripping & caulking		372.11
✓ 27. Painting & Shop Coating	Combined with Roofs & Siding	<u>3,342.30</u>
	Carried Forward	252,566.92



# F. J. KIRCHHOF CONSTRUCTION CO.

SEVENTH AND LAWRENCE STREETS

DENVER, COLORADO

TELEPHONE MAIN 5314

James D. Owens - Page 3.

Carried Forward 252,566.92

✓ 28. Glass & Glazing	801.04
✓ 29. Plumbing	10,639.66
✓ 30. Heating	11,665.17
✓ 31. Electrical	14,566.86
✓ 32. Electric Fixtures	668.46
✓ 33. Linoleum	349.83
✓ 34. Elevators	3,230.89
✓ 35. Structural Glass	<u>2,423.17</u>
Total	297,112.00

Trusting this is satisfactory, we are

Yours very truly,

F. J. KIRCHHOF CONSTRUCTION CO.

GBF:s

By E. B. Robinson Jr.



\*

	4	4	5	7.00	0
	4	7	9	0.00	0
	5	9	8	0.00	0
2	3	0	4	2.00	0
		2	0	9.00	0
	2	9	1	3.00	0
6	2	1	9	5.00	0
		7	3	4.00	0
1	0	,	6	6	2.00
4	3	.	8	5	2.00
	6	.	9	7	9.00
	2	.	1	7	9.00
	2	.	7	6	9.00
	6	.	2	1	0.00
	4	.	1	4	3.00
	1	.	7	6	5.00
			9	8	5.00
1	1	.	2	5	0.00
			6	8	2.00
			7	4	9.00
			7	7	2.00
	5	.	6	5	7.00
2	0	,	9	7	6.00
	5	.	9	8	6.00
	2	.	7	5	6.00
1	0	,	6	3	9.00
1	1	.	0	2	9.00
1	1	.	8	6	5.00
1	4	.	5	6	6.00
	2	.	4	2	3.00
			6	6	8.00
	3	.	2	3	0.00

2 9 7, 1 1 2.00 \*

\*



BUILDING, U. S. MINT AT DENVER, COLO.CONTRACTOR F. J. KIRCHHOF CONST. CO. TIME LIMIT 300 days from, 19Sept. 13 th. '35APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st - '36, 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COMPLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT		PER CENT COMPLETED	
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	THIS MONTH
Demolition—Shoring,	4457	00			800	00	0.0	0.0
Excavation,	4790	00			2000	00	0.0	0.0
<del>XXXX</del> Cement Finish	5980	00						
Footings, & Concrete	23,042	00						
Waterproofing <del>XXXXXX</del>	209	00						
Brickwork,	8,913	00						
Granite work,	68,195	00						
Stonework, & Bal.Blocks	334	00						
Concrete, Vaults Old B.	10,662	00						
Structural steel and iron,	43,852	00						
Architectural terra cotta,	6,979	00						
Structural terra cotta,	2,179	00						
Roof covering, & tile	2,369	00						
Woodwork, & Carpentry	6,210	00						
Painting and glazing, & Glass	4,143	00						
Lathing and plastering,	1,765	00						
Interior marble, terrazzo, etc.,	985	00						
Ornamental metal, & Grills	11,250	00						
Hardware,	682	00						
<del>XXXX</del> Linoleum	349	00						
Weather stripping & Caulk	372	00						
<del>XXXXXX</del> Approaches, curbs, grading, etc., ing	372	00						
Miscellaneous, & Supervision	5,657	00			200	00		
Re-inforce Steel	20,976	00						
Hollow M. & Vert. L. Doors	5,986	00						
Sheet Metal	2,356	00						
Plumbing,	10,639	00						
<del>XXXXXX</del> Soap Stone	11,029	00						
Heating and ventilating,	11,865	00						
Electric work,	14,566	00						
Structural Glass	2,423	00						
Lighting fixtures,	668	00						
Elevators—Lifts,	3,230	00						
TOTAL,	297,112	00						

## REMARKS, OR INDEPENDENT CONTRACTS

Schedule of the estimated costs of the main branches of the work, to be used for determining Partial payments in accordance with Para.13 of the Specification.

Contract, including additions and deductions - - - - - \$

Less value of work not completed - - - - -

Less 10 per cent retained - - - - - \$

Less payment on account - - - - -

Amount of payment for month of \_\_\_\_\_

F. J. KIRCHHOF CONSTR. COMPANY,



# F. J. KIRCHHOFF CONSTRUCTION CO.

SEVENTH AND LAWRENCE STREETS

DENVER, COLORADO

TELEPHONE MAIN 5314

October 23, 1935

Procurement Division  
Public Works Branch  
James D. Owens, Construction Engineer  
U. S. Mint,  
Denver, Colo.

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Plain	\$2,562.43
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Concrete	10,050.85
Forms	12,992.00
3. Concrete Work (Vaults & Old Bldg.)	
Concrete	7,726.18
Forms	2,935.13
4. Cement Work (Extension)	
Topping and Hardener	1,915.16
Mailing Concrete	1,260.05
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Protection, Etc.	311.60
5. Cement Work (Vaults & Old Bldg)	
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Cement Base & Steps	247.66
Grouting Beams	222.82
Protection, Etc.	336.15
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8. Brickwork	
Common	5,528.74
Face (Interior)	3,384.64

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# F. J. KIRCHHOFF CONSTRUCTION CO.

SEVENTH AND LAWRENCE STREETS

DENVER, COLORADO

TELEPHONE MAIN 5314

James D. Owens - Page 2

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11. General Supervision, cartage, tools & equipment temporary bldgs., phone, partitions, hauling rubbish	5,636.23
12. Demolition & cutting	4,457.51
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20. Sheet Metal	2,356.32
21. Tile & Composition Roofing	2,369.69
22. Lathing & Plastering	1,765.85
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24. Marble	406.65
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# F. J. KIRCHHOF CONSTRUCTION CO.

SEVENTH AND LAWRENCE STREETS

DENVER, COLORADO

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James D. Owens - Page 3.

	Carried Forward	252,566.92
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31. Electrical		14,566.86
32. Electric Fixtures		668.46
33. Linoleum		349.83
34. Elevators		3,230.89
35. Structural Glass		<u>2,423.17</u>
	Total	297,112.00

Trusting this is satisfactory, we are

Yours very truly,

F. J. KIRCHHOF CONSTRUCTION CO.

By

G. B. Johnson Jr.

GBF\*S



Partial Payment schedule-

Oct. 28 th.  
Denver, Colo.

PW-SE-5-

Supervising Engineer,  
Public Works Branch,  
Procurement Division,  
Federal Warehouse,  
Washington, D.C.

Sir:-

In compliance with paragraph 13 of  
the Denver, Mint, Extention, Denver, Colo.

Attached herewith is a schedule of  
the estimated costs of the main branches of  
the work, agreed upon between the contractor  
and the writer to be used for determining  
partial payments during the progress of the  
work.

Respectfully,

James D. Owens,

-----  
Construction Engineer,







